

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

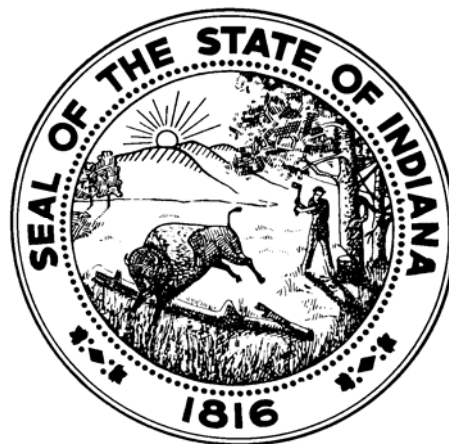
AUDIT REPORT

OF

PURDUE UNIVERSITY

FEDERAL AWARDS AUDIT

July 1, 2005 to June 30, 2006



FILED
03/19/2007

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SCHEDULE OF UNIVERSITY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chairman of the Board of Trustees	J. Timothy McGinley	07-16-93 to 06-30-07
President	Martin C. Jischke	08-14-00 to 06-30-07
Executive Vice President and Treasurer	Morgan R. Olsen	10-11-04 to 06-30-07
Vice President for Business Services and Assistant Treasurer	James S. Almond	07-01-98 to 06-30-07

PURDUE UNIVERSITY

INTRODUCTION

Purdue University, founded in 1869, is the land-grant university of the State of Indiana. The Trustees of Purdue University (the "Corporation") is a statutory body corporate created in 1869 by the Indiana General Assembly, with powers (among others) ". . . to organize said university . . . and to do all acts necessary and expedient to put and keep said university in operation . . ." The Corporation's governing body is a ten member Board of Trustees, also created by Indiana statute. Specific delegations of authority to the President and Treasurer have been made by the Board of Trustees. In accordance with Executive Memorandum No C-10, "the financial and business affairs of each regional campus shall be managed by the Regional Campus Chief Business Officer, under the general supervision of the Chancellor and in accordance with the policies and procedures established by the Treasurer."

The main campus of Purdue University is located in West Lafayette. Regional campuses are maintained in the cities of Hammond and Westville, and two regional campuses are operated jointly with Indiana University in Fort Wayne and Indianapolis. Purdue University is fiscal agent for the Fort Wayne Campus, and Indiana University is fiscal agent for the Indianapolis Campus.

The University's educational and general expenditures for 2005-2006 included \$241.4 million of federal awards for research and development, training, student aid, construction, and other sponsored work. The University also participated in federally sponsored student loan programs. At June 30, 2006, there were approximately 2,719 active federal awards being administered by the University, including both those received directly from federal agencies and those received as subrecipient grants and contracts from other organizations.



STATE OF INDIANA
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**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE AND ON INTERNAL CONTROL
OVER FINANCIAL REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

TO: THE OFFICIALS OF PURDUE UNIVERSITY, WEST LAFAYETTE, INDIANA

We have audited the financial statements of Purdue University (University), as of and for the year ended June 30, 2006, and have issued our report thereon dated October 19, 2006. We conducted our audit in accordance with auditing standards generally accepted in the United States and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

Compliance

As part of obtaining reasonable assurance about whether the University's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grants, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance that are required to be reported under Government Auditing Standards.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the University's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinion on the financial statements and not to provide assurance on the internal control over financial reporting. Our consideration of the internal control over financial reporting would not necessarily disclose all matters in the internal control over financial reporting that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over financial reporting and its operation that we consider to be material weaknesses.

This report is intended solely for the information and use of the University's audit committee, management, federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. In accordance with Indiana Code 5-11-5-1, this report is a part of the public records of the State Board of Accounts and of the office examined.

October 19, 2006

STATE BOARD OF ACCOUNTS

State Board of Accounts



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INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

TO: THE OFFICIALS OF PURDUE UNIVERSITY, WEST LAFAYETTE, INDIANA

Compliance

We have audited the compliance of Purdue University (University) with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2006. The University's major federal programs are identified in the Summary of Auditors' Results section of the accompanying Schedule of Findings and Questioned Costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the University's management. Our responsibility is to express an opinion on the University's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the University's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the University's compliance with those requirements.

In our opinion, the University complied in all material respects with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2006.

Internal Control Over Compliance

The management of the University is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts and grants applicable to federal programs. In planning and performing our audit, we considered the University's internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133.

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts and grants that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH REQUIREMENTS
APPLICABLE TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER
COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133
(Continued)

We have audited the basic financial statements of Purdue University as of and for the year ended June 30, 2006, and have issued our report thereon dated October 19, 2006. Our audit was performed for the purpose of forming an opinion on the basic financial statements taken as a whole. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

This report is intended solely for the information and use of the University's audit committee, management, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. In accordance with Indiana Code 5-11-5-1, this report is a part of the public records of the State Board of Accounts and of the office examined.

STATE BOARD OF ACCOUNTS
State Board of Accounts

February 28, 2007

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Science Foundation											
Direct Programs by CFDA											
47.041	Engineering Grants			10,564,536	1,950,314	-	-	501,271	7,884	11,065,807	1,958,198
47.049	Mathematical and Physical Sciences			6,002,006	346,109	-	-	718,081	-	6,720,087	346,109
47.050	Geosciences			2,012,256	-	-	-	3,794	-	2,016,050	
47.070	Computer and Information Science and Engineering			9,845,702	1,283,047	-	-	257,186	-	10,102,888	1,283,047
47.074	Biological Sciences			7,277,170	1,727,984	-	-	923,263	-	8,200,433	1,727,984
47.075	Social, Behavioral, and Economic Sciences			707,128	-	-	-	40,323	-	747,451	-
47.076	Education and Human Resources			979,862	165,422	522,716	-	2,841,949	706,527	4,344,527	871,949
47.078	Polar Programs			128,523	-	-	-	-	-	128,523	-
47.079	International Science and Engineering (OISE)			8,852	-	-	-	25,000	-	33,852	-
47.Unknown	CFDA Not Available	0124761-BES		14,096	-	-	-	-	-	14,096	-
		0240100CTS		-	-	-	-	170,137	-	170,137	-
		0321678-DBI		411,519	-	-	-	-	-	411,519	-
		0335247-ANI		9,745	-	-	-	-	-	9,745	-
		0338627-ACI		9,531	-	-	-	-	-	9,531	-
		0424775-SCI		-	-	-	-	57,470	-	57,470	-
		0552182-IIS		-	-	-	-	167,630	-	167,630	-
		0622986-ESIE		-	-	-	-	58,915	-	58,915	-
		SAP CONVERSION		314,561	-	-	-	-	-	314,561	-
		SENCER		-	-	-	-	14,243	-	14,243	-
	Total CFDA No. 47.Unknown			759,452	-	-	-	468,395	-	1,227,847	-
Total Direct Programs				38,285,487	5,472,876	522,716	-	5,779,262	714,411	44,587,465	6,187,287
Pass-Through Grantors by CFDA											
47.001	CFDA Not Available										
	Grantor: *** University Corp. for Atmospheric Research	S05-39696		311,590	194,629	-	-	-	-	311,590	194,629
47.041	Engineering Grants										
	Grantor: *** Imaginestics, LLC	0GR92		80,448	-	-	-	-	-	80,448	-
	Grantor: *** Lehigh University	0407555-CMS		93,524	-	-	-	-	-	93,524	-
	Grantor: *** Massachusetts Institute of Technology	5710001764		94,577	-	-	-	-	-	94,577	-
	Grantor: *** University Of California - Santa Barbara	KK3127		9,939	-	-	-	-	-	9,939	-
	Grantor: *** University Of Wisconsin-Madison	L478715		13,442	-	-	-	-	-	13,442	-
	Grantor: *** Vanderbilt University	0210366-CTS		66,976	-	-	-	-	-	66,976	-
		0210366-CTS-1		1,354	-	-	-	-	-	1,354	-
	*** Vanderbilt University Total			68,330	-	-	-	-	-	68,330	-
	Total CFDA No. 47.041			360,260	-	-	-	-	-	360,260	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Science Foundation continued										
Pass-Through Grantors continued										
47.046	Education and Human Resources									
	Grantor: *** Tuskegee University	34 21530 038 62112	31,808	-	-	-	-	-	31,808	-
47.049	Mathematical and Physical Sciences									
	Grantor: *** Institute For Mathematics & Its App	R5286056104	59,248	-	-	-	-	-	59,248	-
	Grantor: *** University Of Connecticut	0138098-DMS	5,812	-	-	-	-	-	5,812	-
	Total CFDA No. 47.049		65,060	-	-	-	-	-	65,060	-
47.050	Geosciences									
	Grantor: *** Iowa State University	420-21-90	2,946	-	-	-	-	-	2,946	-
	Grantor: *** Joint Oceanographic Institutions,Inc	418920-BA332	4,729	-	-	-	-	-	4,729	-
	Grantor: *** Michigan State University	612246PU-PIJ	31,306	-	-	-	-	-	31,306	-
	Grantor: *** The Regents Of Univ Of California	SO173743	35,410	-	-	-	-	-	35,410	-
	Grantor: *** University Corp. for Atmospheric Research	S05-38758	10,362	-	-	-	-	-	10,362	-
	Grantor: *** University Of Sthn California E-Quake Ctr	101574	11,711	-	-	-	-	-	11,711	-
	Grantor: *** Washington State University	0119995-ATM	106,976	-	-	-	-	-	106,976	-
	Total CFDA No. 47.050		203,440	-	-	-	-	-	203,440	-
47.070	Computer and Information Science and Engineering									
	Grantor: *** Arizona State University	06-684	1,929	-	-	-	-	-	1,929	-
	Grantor: *** Dartmouth College	5-34001.571	104,167	-	-	-	-	-	104,167	-
	Grantor: *** Stevens Institute Of Technology	527933-01	30,718	-	-	-	-	-	30,718	-
	Grantor: *** Syracuse University	0219560-IIS	15,404	-	-	-	-	-	15,404	-
	Grantor: *** University Of Chicago	30085-G	72,118	-	-	-	-	-	72,118	-
	Grantor: *** University Of Florida	UF-EIES-0105001-PUR	66,407	-	-	-	-	-	66,407	-
	Grantor: *** University Of Illinois	0325603-CCR	39,450	-	-	-	-	-	39,450	-
	Grantor: *** University Of Maryland	0203958-ACI	(5,796)	-	-	-	-	-	(5,796)	-
	Grantor: *** University Of Maryland Baltimore Co	0081581-ACI	(2,911)	-	-	-	-	-	(2,911)	-
	Grantor: *** University Of Massachusetts	01-522532 B 04	4,559	-	-	-	-	-	4,559	-
	Total CFDA No. 47.070		326,045	-	-	-	-	-	326,045	-
47.074	Biological Sciences									
	Grantor: *** Arizona State University	0093410-IBN	12,640	-	-	-	-	-	12,640	-
	Grantor: *** Danforth Plant Science	DDPSC-21502	3,202	-	-	-	-	-	3,202	-
	Grantor: *** Dartmouth College	0077378-DBI	11,462	-	-	-	-	-	11,462	-
		534187.570-1	246,174	-	-	-	-	-	246,174	-
		536102	-	-	-	-	2,377	-	2,377	-
		5-36103.5710	-	-	-	-	52,289	-	52,289	-
	*** Dartmouth College Total		257,636	-	-	-	54,666	-	312,302	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Science Foundation continued										
Pass-Through Grantors continued										
	Grantor: *** Fred Hutchinson Cancer Research Ctr	05-200229-02-S1002	362,152	-	-	-	-	-	362,152	-
	Grantor: *** Iowa State University	0110023-DBI	273,217	-	-	-	-	-	273,217	-
	Grantor: *** North Carolina State University	0115642-DBI	(1,034)	-	-	-	5,751	-	4,717	-
	Grantor: *** University Of Arizona	0321724-DBI	30,739	-	-	-	-	-	30,739	-
	Grantor: *** University Of Georgia	RR093-269/9039997	224,413	-	-	-	-	-	224,413	-
	Grantor: *** University Of Illinois	0321701-DBI	-	-	-	-	35,349	-	35,349	-
		2005-01215-02	21,291	-	-	-	-	-	21,291	-
	*** University Of Illinois Total		21,291	-	-	-	35,349	-	56,640	-
	Grantor: *** University Of Nebraska-Lincoln	25-1215-0001-008	190,999	-	-	-	-	-	190,999	-
	Grantor: *** University Of Nevada-Reno	UNR-05-63	12,885	-	-	-	-	-	12,885	-
	Grantor: *** University Of Texas - Pan American	03/06-510880	34,923	-	-	-	-	-	34,923	-
	Grantor: *** University Of Wisconsin	250F316	38,958	-	-	-	-	-	38,958	-
	Grantor: *** University Of Wisconsin System	0077774-DBI	116,452	-	-	-	-	-	116,452	-
	Grantor: *** University Of Wisconsin-Madison	0132803-IBN	(525)	-	-	-	-	-	(525)	-
	Grantor: *** Washington State University	0501712-DBI	107,853	-	-	-	-	-	107,853	-
	Total CFDA No. 47.074		1,685,801	-	-	-	95,766	-	1,781,567	-
47.075	Social, Behavioral, and Economic Sciences									
	Grantor: *** Civilian Res. & Dev. Foundation	9531011-INT	1,039	-	-	-	-	-	1,039	-
	Grantor: *** Michigan State University	612014PU	35,472	-	-	-	-	-	35,472	-
	Grantor: *** National Academy Of Sciences	0002341-INT	7,387	-	-	-	-	-	7,387	-
	Total CFDA No. 47.075		43,898	-	-	-	-	-	43,898	-
47.076	Education and Human Resources									
	Grantor: *** El Camino College	EL CAMINO	22,298	-	-	-	-	-	22,298	-
	Grantor: *** Indiana University	4842946	-	-	-	-	92,743	-	92,743	-
	Grantor: *** Indiana University Purdue University at Indianapolis	IUPI-72878	-	-	-	-	4,722	-	4,722	-
	Grantor: *** Kent State University	442197-P060509	41,483	-	-	-	-	-	41,483	-
	Grantor: *** Kirkwood Community College	KIRKWOOD-NSF	-	-	-	-	4,555	-	4,555	-
	Grantor: *** Museum Of Science-Boston	4526-PURDUE-01	44,361	-	-	-	-	-	44,361	-
	Grantor: *** Northwestern University	0830 520 T618 1030	185,843	-	-	-	-	-	185,843	-
	Grantor: *** University Of Missouri-Rolla	9972752-DGE	-	-	-	-	97,892	-	97,892	-
	Grantor: *** University Of Washington	105951	17,337	-	-	-	-	-	17,337	-
		182881	22,737	-	-	-	-	-	22,737	-
	*** University Of Washington Total		40,074	-	-	-	-	-	40,074	-
	Total CFDA No. 47.076		334,059	-	-	-	199,912	-	533,971	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

CFDA Grantor No. CFDA Title/Pass-Through Grantor		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Science Foundation continued										
Pass-Through Grantors continued										
47.Unknown CFDA Not Available										
Grantor: *** American Physical Society		MOU/APS	-	-	-	-	9,327	-	9,327	-
Grantor: *** Brigham Young University		03-0117	31,260	-	-	-	-	-	31,260	-
Grantor: *** Earthquake Engineerig Research Inst		0131895-CMS	(3)	-	-	-	-	-	(3)	-
Grantor: *** Fort Valley State University		MOU-FVSU	-	-	-	-	3,000	-	3,000	-
Grantor: *** Norfolk State University		HRD-0317722	11,973	-	-	-	-	-	11,973	-
Grantor: *** Ohio State University		60002999	105,769	-	-	-	-	-	105,769	-
Grantor: *** Sandia National Laboratories		180535	39,665	-	-	-	-	-	39,665	-
Grantor: *** Suny Albany		26326-1-1027266	-	-	-	-	24,447	-	24,447	-
Grantor: *** University Of Arizona		2001MC425	10,375	-	-	-	-	-	10,375	-
Grantor: *** University Of California - Los Angeles		MOU-UCLA	455,222	-	-	-	-	-	455,222	-
Grantor: *** University Of Massachusetts Amherst		04-002346B00	85,341	-	-	-	-	-	85,341	-
Grantor: *** University Of Minnesota		T5306692401	439	-	-	-	-	-	439	-
Grantor: *** University Of Notre Dame		OGP27	-	-	-	-	720	-	720	-
		NTP-1359	-	-	-	-	2,250	-	2,250	-
*** University Of Notre Dame Total			-	-	-	-	2,970	-	2,970	-
Grantor: *** Vanderbilt University		14656-S10	26,095	-	-	-	-	-	26,095	-
Total CFDA No. 47.Unknown			766,136	-	-	-	39,744	-	805,880	-
Total Pass-Through Grantors			4,128,097	194,629	-	-	335,422	-	4,463,519	194,629
Total National Science Foundation			42,413,584	5,667,505	522,716	-	6,114,684	714,411	49,050,984	6,381,916

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Health and Human Services										
National Institute of Health										
Direct Programs by CFDA										
93.113	Biological Response to Environmental Health Hazards		829,726	-	-	-	-	-	829,726	-
93.173	Research Related to Deafness and Communication Disorders		3,075,859	512,832	25,024	-	168,382	-	3,269,265	512,832
93.213	Research and Training in Complementary and Alternative Medicine		1,719,494	449,759	-	-	78,736	-	1,798,230	449,759
93.242	Mental Health Research Grants		883,854	91,339	-	-	-	-	883,854	91,339
93.262	Occupational Safety and Health Research Grants		-	-	-	-	1,141	-	1,141	-
93.273	Alcohol Research Programs		428,736	-	-	-	-	-	428,736	-
93.275	Substance Abuse and Mental Health Services-Access to Recovery		-	-	-	-	108,471	-	108,471	-
93.279	Drug Abuse Research Programs		783,684	-	-	-	-	-	783,684	-
93.282	Mental Health National Research Service Awards for Research Training		-	-	3,973	-	-	-	3,973	-
93.286	Biomedical Imaging Research		1,780,578	246,073	-	-	-	-	1,780,578	246,073
93.287	Bioengineering Research		629,562	-	-	-	-	-	629,562	-
93.389	Research Infrastructure		585,408	-	-	-	94,922	-	680,330	-
93.393	Cancer Cause and Prevention Research		1,595,118	282,904	-	-	10,245	-	1,605,363	282,904
93.394	Cancer Detection and Diagnosis Research		107,728	-	-	-	-	-	107,728	-
93.395	Cancer Treatment Research		1,312,237	24,926	-	-	-	-	1,312,237	24,926
93.396	Cancer Biology Research		674,547	-	-	-	-	-	674,547	-
93.397	Cancer Centers Support Grants		1,129,412	-	-	-	60,390	-	1,189,802	-
93.398	Cancer Research Manpower		-	-	41,258	-	262,401	-	303,659	-
93.399	Cancer Control		714,903	290,478	-	-	-	-	714,903	290,478
93.821	Cell Biology and Biophysics Research		253,868	-	-	-	11,977	-	265,845	-
93.837	Heart and Vascular Diseases Research		311,014	-	-	-	-	-	311,014	-
93.846	Arthritis, Musculoskeletal and Skin Diseases Research		453,535	-	-	-	-	-	453,535	-
93.847	Diabetes, Endocrinology and Metabolism Research		2,340,955	-	-	-	-	-	2,340,955	-
93.848	Digestive Diseases and Nutrition Research		2,533,595	74,997	-	-	-	-	2,533,595	74,997
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders		1,394,726	-	-	-	-	-	1,394,726	-
93.855	Allergy, Immunology and Transplantation Research		2,380,027	117,435	46,392	-	-	-	2,426,419	117,435
93.856	Microbiology and Infectious Diseases Research		3,611,755	885,212	-	-	-	-	3,611,755	885,212
93.859	Pharmacology, Physiology, and Biological Chemistry Research		5,677,582	67,851	41,095	-	223,989	-	5,942,666	67,851
93.862	Genetics and Developmental Biology Research and Research Training		231,272	-	-	-	-	-	231,272	-
93.864	Population Research		10,360	-	-	-	-	-	10,360	-
93.865	Center for Research for Mothers and Children		566,992	11,657	32,050	-	-	-	599,042	11,657
93.866	Aging Research		1,469,268	169,703	-	-	-	-	1,469,268	169,703
93.867	Vision Research		692,870	-	-	-	-	-	692,870	-
93.894	Resource and Manpower Development in the Environmental Health Sciences		-	-	3,989	3,537	-	-	3,989	3,537
93.929	Center for Medical Rehabilitation Research		741	-	-	-	-	-	741	-
93.951	Demonstration Grants to States with Respect to Alzheimer's Disease		328,085	-	-	-	-	-	328,085	-
93.989	Senior International Fellowships		56,281	26,000	-	-	-	-	56,281	26,000
Total Direct Programs			38,563,772	3,251,166	193,781	3,537	1,020,654	-	39,778,207	3,254,703

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	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Health and Human Services continued											
Pass-Through Grantors by CFDA											
93.114	Applied Toxicological Research and Testing										
	Grantor: *** University Of Kentucky Research Fdn	1 R01 ES11305		54,514	-	-	-	-	-	54,514	-
93.115	Biometry and Risk Estimation-Health Risks from Environmental Exposures										
	Grantor: *** University Of Maryland	S02023		49,267	-	-	-	-	-	49,267	-
93.121	Oral Diseases and Disorders Research										
	Grantor: *** Northwestern University	0600 350 K306 632		63,848	-	-	-	-	-	63,848	-
	Grantor: *** Spire Biomedical	215840		200	-	-	-	-	-	200	-
	Grantor: *** University Of Minnesota	B6156051235*		158,468	-	-	-	-	-	158,468	-
	Total CFDA No. 93.121			222,516	-	-	-	-	-	222,516	-
93.143	NIEHS Superfund Hazardous Substances_Basic Research and Education										
	Grantor: *** Ecoarray, Inc	0HJ43		2,484	-	-	-	-	-	2,484	-
93.173	Research Related to Deafness and Communication Disorders										
	Grantor: *** Bowling Green State University	1 R01 DC03577-06		59,981	-	-	-	-	-	59,981	-
	Grantor: *** Massachusetts Institute of Technology	5710001225-04		44,967	-	-	-	-	-	44,967	-
	Grantor: *** University Of Cincinnati	20903 1003873		133,125	-	-	-	-	-	133,125	-
	Grantor: *** University Of Iowa	4000517140		10,816	-	-	-	-	-	10,816	-
		4000533055		86,308	-	-	-	-	-	86,308	-
	*** University Of Iowa Total			97,124	-	-	-	-	-	97,124	-
	Grantor: *** University Of Texas S Wstn Medical Center	GMO-031239*		46,656	-	-	-	-	-	46,656	-
	Total CFDA No. 93.173			381,853	-	-	-	-	-	381,853	-
93.213	Research and Training in Complementary and Alternative Medicine										
	Grantor: *** University Of North Carolina	5-32680		1,199	-	-	-	-	-	1,199	-
	Grantor: *** University Of North Carolina At Chapel Hill	5-50080		104,764	-	-	-	-	-	104,764	-
	Total CFDA No. 93.213			105,963	-	-	-	-	-	105,963	-
93.242	Mental Health Research Grants										
	Grantor: *** University Of South Carolina	2 R01 MH05417-06A1		44,416	-	-	-	-	-	44,416	-
93.273	Alcohol Research Programs										
	Grantor: *** Indiana University School Of Medicine	1 R01 AA014605-01A2		9,105	-	-	-	-	-	9,105	-
93.286	Biomedical Imaging Research										
	Grantor: *** Arizona State University	05-528		67,559	-	-	-	-	-	67,559	-
93.287	Bioengineering Research										
	Grantor: *** Scripps Research Institute,The	5-74025		(4,042)	-	-	-	-	-	(4,042)	-
		5-74192		75,625	-	-	-	-	-	75,625	-
	*** Scripps Research Institute,The Total			71,583	-	-	-	-	-	71,583	-

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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Health and Human Services continued										
Pass-Through Grantors continued										
93.394	Cancer Detection and Diagnosis Research									
	Grantor: *** Advanced Process Combinatorics	2 R42 CA091688-02A1	80,412	-	-	-	-	-	80,412	-
	Grantor: *** Optosonics, Inc.	R44-CA102891*	66,768	-	-	-	-	-	66,768	-
	Total CFDA No. 93.394		147,180	-	-	-	-	-	147,180	-
93.395	Cancer Treatment Research									
	Grantor: *** Lawrence Berkeley National Lab	R1CA94253A	54,672	-	-	-	-	-	54,672	-
	Grantor: *** Massachusetts General Hospital	1 R01 CA115830-NTP	38,952	-	-	-	-	-	38,952	-
	Grantor: *** University Of Illinois At Chicago	N01-CN-15017-44*	49,220	-	-	-	-	-	49,220	-
		N01-CN-15129-44	(1,955)	-	-	-	-	-	(1,955)	-
	*** University Of Illinois At Chicago Total		47,265	-	-	-	-	-	47,265	-
	Total CFDA No. 93.395		140,889	-	-	-	-	-	140,889	-
93.821	Cell Biology and Biophysics Research									
	Grantor: *** Florida State University	FSU# 5024-653-20	42,443	-	-	-	-	-	42,443	-
	Grantor: *** Indiana University Purdue University at Indianapolis	R01 GM028193	45,281	-	-	-	-	-	45,281	-
	Grantor: *** Washington University	5 R01 GM067246-02	6,169	-	-	-	-	-	6,169	-
	Total CFDA No. 93.821		93,893	-	-	-	-	-	93,893	-
93.837	Heart and Vascular Diseases Research									
	Grantor: *** Albany Medical College	5 R01 HL60359-03	(114)	-	-	-	-	-	(114)	-
93.846	Arthritis, Musculoskeletal and Skin Diseases Research									
	Grantor: *** Jackson Laboratory, The	5 R01 AR49288-02	32,722	-	-	-	-	-	32,722	-
	Grantor: *** Spire Corporation	200518	105	-	-	-	-	-	105	-
	Grantor: *** University Of California - San Francisco	4433SC	157,287	-	-	-	-	-	157,287	-
	Total CFDA No. 93.846		190,114	-	-	-	-	-	190,114	-
93.847	Diabetes, Endocrinology and Metabolism Research									
	Grantor: *** Hemocleanse, Inc.	1 R43 AI058528-01	-	-	-	-	55,134	-	55,134	-
	Grantor: *** Proportional Technologies, Inc.	2R44DK058466-02	55,095	-	-	-	-	-	55,095	-
	Grantor: *** University Of Michigan	DKO42303	46,835	-	-	-	-	-	46,835	-
	Total CFDA No. 93.847		101,930	-	-	-	55,134	-	157,064	-
93.853	Extramural Research Programs in the Neurosciences and Neurological Disorders									
	Grantor: *** CCLCM	1 R01 NS044575-02	39,864	-	-	-	-	-	39,864	-
	Grantor: *** Columbia University	2	22,334	-	-	-	-	-	22,334	-
	Grantor: *** University Of Miami (Florida)	663008	67,174	-	-	-	-	-	67,174	-
	Total CFDA No. 93.853		129,372	-	-	-	-	-	129,372	-
93.855	Allergy, Immunology and Transplantation Research									
	Grantor: *** Cornell University	42148-7060	149,863	-	-	-	-	-	149,863	-
93.856	Microbiology and Infectious Diseases Research									
	Grantor: *** University Of Chicago	26020/5-30153	51,237	-	-	-	-	-	51,237	-
		26020/5-30366	512,381	-	-	-	-	-	512,381	-
	*** University Of Chicago Total		563,618	-	-	-	-	-	563,618	-

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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Health and Human Services continued										
Pass-Through Grantors continued										
	Grantor: *** University Of Illinois At Chicago	1 P01 AI060915-01A1	289,256	-	-	-	-	-	289,256	-
	Total CFDA No. 93.856		852,874	-	-	-	-	-	852,874	-
93.862	Genetics and Developmental Biology Research and Research Training									
	Grantor: *** University Of California - Davis	1 R24 GM65513	50,171	-	-	-	-	-	50,171	-
93.865	Center for Research for Mothers and Children									
	Grantor: *** Indiana University	R01HD046091-01-NTP	137,574	-	-	-	-	-	137,574	-
	Grantor: *** Oregon State University	P0225A-B	4,626	-	-	-	-	-	4,626	-
	Total CFDA No. 93.865		142,200	-	-	-	-	-	142,200	-
93.866	Aging Research									
	Grantor: *** Oklahoma Medical Research Foundation	5 R01 AG018933-05	18,944	-	-	-	-	-	18,944	-
	Grantor: *** University Of California - San Francisco	444906-33851*	11,420	-	-	-	-	-	11,420	-
	Grantor: *** University Of Texas At San Antonio	117801/117800	76,445	-	-	-	-	-	76,445	-
		118998/118996	(15,052)	-	-	-	-	-	(15,052)	-
	*** University Of Texas At San Antonio Total		61,393	-	-	-	-	-	61,393	-
	Grantor: *** University Of Wisconsin-Madison	835F656	42,206	-	-	-	-	-	42,206	-
	Total CFDA No. 93.866		133,963	-	-	-	-	-	133,963	-
93.879	Medical Library Assistance									
	Grantor: *** Lister Hill Center For Biomed Com	5620061795	33,612	-	-	-	-	-	33,612	-
93.891	Alcohol Research Center Grants									
	Grantor: *** Indiana University Purdue University at Indianapolis	N01AA23012	136,859	-	-	-	-	-	136,859	-
93.989	Senior International Fellowships									
	Grantor: *** University Of Illinois At Chicago	U01 TW001015	81,250	-	-	-	-	-	81,250	-
93.Unknown	CFDA Not Available									
	Grantor: *** Columbia University	NS39422-2	4,340	-	-	-	-	-	4,340	-
	Grantor: *** Generations	8420051509	-	-	-	-	(78)	-	(78)	-
	Grantor: *** Indiana University	U76 HP00593-05	-	-	-	-	219,247	-	219,247	-
		U76 HP00593-05-00	-	-	-	-	108,651	-	108,651	-
	*** Indiana University Total		-	-	-	-	327,898	-	327,898	-
	Grantor: *** University Of Chicago	26020/5-30373	149,435	-	-	-	-	-	149,435	-
	Grantor: *** University Of Illinois At Chicago	2003-03880-04-01	-	-	-	-	49,599	-	49,599	-
	Total CFDA No. 93.Unknown		153,775	-	-	-	377,419	-	531,194	-
Total Pass-Through Grantors			3,547,091	-	-	-	432,553	-	3,979,644	-
Total National Institute of Health			42,110,863	3,251,166	193,781	3,537	1,453,207	-	43,757,851	3,254,703

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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Health and Human Services continued										
Department of Health and Human Services Unassigned										
Direct Programs by CFDA										
93.008	Medical Reserve Corps Small Grant Program		-	-	-	-	71,029	-	71,029	-
Total Direct Programs			-	-	-	-	71,029	-	71,029	-
Pass-Through Grantors by CFDA										
93.104	Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)									
	Grantor: *** Geminus Corporation	653-3971	-	-	-	-	191,068	-	191,068	-
93.136	Injury Prevention and Control Research and State and Community Based Programs									
	Grantor: *** Indiana State Department of Health	VF1/CCV519921-02-4	-	-	-	-	387,683	195,389	387,683	195,389
		VF1-CCV519921	-	-	-	-	320,946	291,746	320,946	291,746
	*** Indiana State Department of Health Total		-	-	-	-	708,629	487,135	708,629	487,135
93.235	Abstinence Education									
	Grantor: *** Indiana State Department of Health	3610-572900-149600	-	-	-	-	5,103	-	5,103	-
93.571	Community Services Block Grant Discretionary Awards-Community Food and Nutrition									
	Grantor: *** Indiana Family & Social Services Administration	79-05-3R-0374	-	-	-	-	55,246	-	55,246	-
93.597	Grants to States for Access and Visitation Programs									
	Grantor: *** Indiana Family & Social Services Administration	79-05-1V-0374	-	-	-	-	8,325	-	8,325	-
93.779	Centers for Medicare and Medicaid Services (CMS) Research, Demonstrations and Evaluations									
	Grantor: *** Indiana Family & Social Services Administration	02-05-TO-0374	-	-	-	-	2,199	-	2,199	-
93.959	Block Grants for Prevention and Treatment of Substance Abuse									
	Grantor: *** Indiana Family & Social Services Administration	79-05-SA-0374-A	-	-	-	-	(1,690)	4,678	(1,690)	4,678
		79-05-SA-0374-B	-	-	-	-	120	9,900	120	9,900
		79-05-SA-0374-C	-	-	-	-	(3,490)	360	(3,490)	360
		79-06-SA-0374-A	-	-	-	-	352,261	216,000	352,261	216,000
		79-06-SA-0374-B	-	-	-	-	329,959	165,750	329,959	165,750
		79-06-SA-0374-C	-	-	-	-	323,949	177,450	323,949	177,450
		NTP65311614360	-	-	-	-	1,982	-	1,982	-
		NTP65311614391	-	-	-	-	294	-	294	-
		NTP65311614415	-	-	-	-	237	-	237	-
	*** Indiana Family & Social Services Administration Total		-	-	-	-	1,003,622	574,138	1,003,622	574,138
Total Pass-Through Grantors			-	-	-	-	1,974,192	1,061,273	1,974,192	1,061,273
Total Department of Health and Human Services Unassigned			-	-	-	-	2,045,221	1,061,273	2,045,221	1,061,273

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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Health and Human Services continued										
<u>Center for Disease Control</u>										
Direct Programs by CFDA										
93.136	Injury Prevention and Control Research and State and Community Based Programs		-	-	-	-	296,928	-	296,928	-
93.262	Occupational Safety and Health Research Grants		142,773	-	-	-	60,289	-	203,062	
93.263	Occupational Safety and Health-Training Grants		-	-	-	-	19,488	-	19,488	-
93.283	Centers for Disease Control and Prevention-Investigations and Technical Assistance		5,001	-	-	-	27,838	-	32,839	-
93.856	Microbiology and Infectious Diseases Research		128,710	-	-	-	-	-	128,710	-
93.Unknown	CFDA Not Available	511-1714	1,518	-	-	-	-	-	1,518	-
Total Direct Programs			278,002	-	-	-	404,543	-	682,545	-
Pass-Through Grantors by CFDA										
93.262	Occupational Safety and Health Research Grants									
	Grantor: *** Marshfield Clinic Research Fdn	5 U50-OH008107-03*	-	-	-	-	11,040	-	11,040	-
	Grantor: *** University Of Cincinnati	A07-4500014838	2,967	-	-	-	-	-	2,967	-
	Total CFDA No. 93.262		2,967	-	-	-	11,040	-	14,007	-
93.283	Centers for Disease Control and Prevention-Investigations and Technical Assistance									
	Grantor: *** Ball State University	1220041425	-	-	-	-	902	-	902	-
	Grantor: *** Indiana State Department of Health	BPRS 207-4	-	-	-	-	140,549	123,600	140,549	123,600
		BPRS 207-5	7,779	-	-	-	-	-	7,779	-
		BPRS 207-8	-	-	-	-	87,104	-	87,104	-
		U90/CCU517024-05	24,356	-	-	-	-	-	24,356	-
	*** Indiana State Department of Health Total		32,135	-	-	-	227,653	123,600	259,788	123,600
	Grantor: *** University Of Louisville	U50/CCU423386-02*	-	-	-	-	24,350	-	24,350	-
	Grantor: *** Westat Inc.	7704-S-01	2,171	-	-	-	-	-	2,171	-
	Total CFDA No. 93.283		34,306	-	-	-	252,905	123,600	287,211	123,600
93.939	HIV Prevention Activities-Non-Governmental Organization Based									
	Grantor: *** Indiana University	U30/CCU519458-05	-	-	-	-	26,661	-	26,661	-
93.991	Preventive Health and Health Services Block Grant									
	Grantor: *** Indiana State Department of Health	2005-B1-IN-PRVS	16,887	-	-	-	-	-	16,887	-
93.Unknown	CFDA Not Available									
	Grantor: *** University Of Michigan	3000546010*	10,221	-	-	-	-	-	10,221	-
Total Pass-Through Grantors			64,381	-	-	-	290,606	123,600	354,987	123,600
Total Center for Disease Control			342,383	-	-	-	695,149	123,600	1,037,532	123,600

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CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	No. CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Health and Human Services continued										
Health Resources and Services Administration										
Direct Programs by CFDA										
93.247	Advanced Education Nursing Grant Program		-	-	-	-	301,564	-	301,564	
93.358	Advanced Education Nursing Traineeships		-	-	-	-	42,674	-	42,674	-
93.359	Basic Nurse Education and Practice Grants		-	-	-	-	145,811	-	145,811	-
93.364	Nursing Student Loans		-	-	1,285	-	-	-	1,285	-
93.887	Health Care and Other Facilities		-	-	-	-	147,310	-	147,310	-
93.Unknown	CFDA Not Available	850 1178-0000	-	-	1,601	-	-	-	1,601	-
Total Direct Programs			-	-	2,886	-	637,359	-	640,245	-
Pass-Through Grantors by CFDA										
93.134	Grants to Increase Organ Donations									
	Grantor: *** New Jersey Sharing Network	1 R390T03410-01-00PU	78,617	-	-	-	-	-	78,617	-
		1 R390T00120-01	84,308	-	-	-	-	-	84,308	-
		1 R390T001-20-01 PU	31,886	-	-	-	-	-	31,886	-
		1 R390T03410-01-00PU	85,393	-	-	-	-	-	85,393	-
	*** New Jersey Sharing Network Total		280,204	-	-	-	-	-	280,204	-
93.241	State Rural Hospital Flexibility Program									
	Grantor: *** Indiana State Department of Health	3610-537000-101700	-	-	-	-	12,875	-	12,875	-
		CAH 207-11	4,311	-	-	-	-	-	4,311	-
	*** Indiana State Department of Health Total		4,311	-	-	-	12,875	-	17,186	-
93.913	Grants to States for Operation of Offices of Rural Health									
	Grantor: *** Indiana State Office of Rural Health	5H95RH00136-13	-	-	-	-	2,204	-	2,204	-
93.994	Maternal and Child Health Services Block Grant to the States									
	Grantor: *** Indiana State Department of Health	1520054488	-	-	-	-	41,442	-	41,442	-
		3620-572100-141600	-	-	-	-	14,137	-	14,137	-
	*** Indiana State Office of Rural Health Total		-	-	-	-	55,579	-	55,579	-
Total Pass-Through Grantors			284,515	-	-	-	70,658	-	355,173	-
Total Health Resources and Services Administration			284,515	-	2,886	-	708,017	-	995,418	

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Grantor No.	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Health and Human Services continued										
<u>Administration of Children and Families</u>										
Pass-Through Grantors by CFDA										
93.570	Community Services Block Grant-Discretionary Awards									
	Grantor: *** National Youth Sports Corporation	NYSP 05:1108	-	-	-	-	105,087	-	105,087	-
		NYSPF 04-1134	-	-	-	-	-	-	-	-
		NYSPF 06:037	-	-	-	-	52,282	-	52,282	-
	*** National Youth Sports Corporation Total		-	-	-	-	157,369	-	157,369	-
93.596	Child Care Mandatory and Matching Funds of the Child Care and Development Fund									
	Grantor: *** Indiana Association for the Educ Yng Children	1520054259	-	-	-	-	23,349	-	23,349	-
		1520064548	-	-	-	-	47,420	5,558	47,420	5,558
		1520064552	-	-	-	-	42,474	-	42,474	-
	*** Indiana Association for the Educ Yng Children Total		-	-	-	-	113,243	5,558	113,243	5,558
	Grantor: *** Indiana Child Care Fund,Inc.	49-05-87-2247-ITC-PU	-	-	-	-	197,201	61,763	197,201	61,763
	Total CFDA No. 93.596		-	-	-	-	310,444	67,321	310,444	67,321
Total Pass-Through Grantors			-	-	-	-	467,813	67,321	467,813	67,321
Total Administration of Children and Families			-	-	-	-	467,813	67,321	467,813	67,321

Purdue University
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CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Grantor No.	CFDA Title/Pass-Through Grantor									
U. S. Department of Health and Human Services continued										
Purdue										
Direct Programs by CFDA										
93.Unknown	CFDA Not Available	SPSCONVERSION	418,000	-	-	-	-	-	418,000	-
Total Direct Programs			418,000	-	-	-	-	-	418,000	-
Total Purdue			418,000	-	-	-	-	-	418,000	-

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			Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Health and Human Services continued											
Food and Drug Administration											
Direct Programs by CFDA											
93.103		Food and Drug Administration-Research		-	-	(1,159)	-	23,897	-	22,738	-
93.Unknown		CFDA Not Available	223-04-4020	-	-	-	-	4,128	-	4,128	-
			HHSF223200540057P	-	-	-	-	40,080	-	40,080	-
			V0060804	27,560	-	-	-	-	-	27,560	-
		Total CFDA No. 93.Unknown		27,560	-	-	-	44,208	-	71,768	-
Total Direct Programs				27,560	-	(1,159)	-	68,105	-	94,506	-
Total Food and Drug Administration				27,560	-	(1,159)	-	68,105	-	94,506	-

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CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Grantor	No.	CFDA Title/Pass-Through Grantor								
U. S. Department of Health and Human Services continued										
<u>Substance Abuse and Mental Health Services Administration</u>										
Pass-Through Grantors by CFDA										
93.104		Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbances (SED)								
		Grantor: *** Geminus Corporation	653-3971	-	-	-	-	391	-	-
Total Pass-Through Grantors			-	-	-	-	391	-	391	-
Total Substance Abuse and Mental Health Services Administration			-	-	-	-	391	-	391	-
Total U. S. Department of Health and Human Services Direct Programs			39,287,334	3,251,166	195,508	3,537	2,201,690	-	41,684,532	3,254,703
Total U. S. Department of Health and Human Services Pass-Through Grantors			3,895,987	-	-	-	3,236,213	1,252,194	7,132,200	1,252,194
Total U. S. Department of Health and Human Services			43,183,321	3,251,166	195,508	3,537	5,437,903	1,252,194	48,816,732	4,506,897

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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Education										
Direct Programs by CFDA										
84.007	Federal Supplemental Educational Opportunity Grants		-	-	2,606,329	-	-	-	2,606,329	-
84.033	Federal Work-Study Program		-	-	2,167,319	-	-	-	2,167,319	-
84.038	Federal Perkins Loan Program-Federal Capital Contributions		-	-	364,550	-	-	-	364,550	-
84.063	Federal Pell Grant Program		-	-	28,682,899	-	-	-	28,682,899	-
84.116	Fund for the Improvement of Postsecondary Education		-	-	-	-	1,642	-	1,642	-
84.184	Safe and Drug-Free Schools and Communities_National Programs		-	-	-	-	423	-	423	-
84.220	Centers for International Business Education		-	-	-	-	663,626	-	663,626	-
84.305	National Institute on Student Achievement, Curriculum, and Assessment		1,140,415	196,713	-	-	11,667	-	1,152,082	196,713
84.324	Special Education-Research and Innovation to Improve Services and Results for Children with Disabilities		135,532	-	-	-	26,750	-	162,282	-
84.349	Early Childhood Educator Professional Development		-	-	-	-	(2,729)	-	(2,729)	-
84.Unknown	CFDA Not Available		14,681	-	-	-	-	-	14,681	-
84.200	Graduate Assistance in Areas of National Need		-	-	1,401,784	-	-	-	1,401,784	-
Trio Cluster										
84.217	TRIO-McNair Post-BACcalaureate Achievement		-	-	-	-	262,189	-	262,189	-
84.042	TRIO-Student Support Services		-	-	-	-	1,059,875	-	1,059,875	-
84.044	TRIO-Talent Search		-	-	-	-	608,005	-	608,005	-
84.047	TRIO-Upward Bound		-	-	-	-	771,284	-	771,284	-
	Total Trio Cluster		-	-	-	-	2,701,353	-	2,701,353	-
Total Direct Programs			1,290,628	196,713	35,222,881	-	3,402,732	-	39,916,241	196,713
Pass-Through Grantors by CFDA										
84.048	Vocational Education-Basic Grants to States									
	Grantor: *** Indiana Commission for Higher Education	1220030060	-	-	-	-	3,624	-	3,624	-
		1520043270	-	-	-	-	(932)	-	(932)	-
		1520044113	-	-	-	-	(143)	-	(143)	-
		1520044121	-	-	-	-	(7,253)	-	(7,253)	-
		1520044128	-	-	-	-	(3,456)	-	(3,456)	-
		1520053315	-	-	-	-	181,373	-	181,373	-
		1520053321	-	-	-	-	201,213	-	201,213	-
		1520054431	-	-	-	-	67,212	-	67,212	-
		1520054434	-	-	-	-	129,916	-	129,916	-
	*** Indiana Commission for Higher Education Total		-	-	-	-	571,554	-	571,554	-
	Grantor: *** Indiana Department of Education	06-1407-9902	-	-	-	-	13,491	-	13,491	-
	Grantor: *** Indiana Department Workforce Development	CP 4-59	-	-	-	-	161,689	45,000	161,689	45,000
		NTP-4468D	-	-	-	-	234,597	-	234,597	-
	*** Indiana Department Workforce Development Total		-	-	-	-	396,286	45,000	396,286	45,000
Total CFDA No. 84.048			-	-	-	-	981,331	45,000	981,331	45,000

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Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	
U. S. Department of Education continued											
Pass-Through Grants continued											
84.116	Fund for the Improvement of Postsecondary Education										
	Grantor: *** Louisiana State University	C164037	-	-	-	-	17,559	-	17,559	-	
	Grantor: *** Youngstown State University	P116B011231	-	-	-	-	2,962	-	2,962	-	
	Total CFDA No. 84.116		-	-	-	-	20,521	-	20,521	-	
84.334	Gaining Early Awareness and Readiness for Undergraduate Programs										
	Grantor: *** 21St Century Scholars	A107-6-02	-	-	-	-	152,524	-	152,524	-	
	Grantor: *** Twenty-First Century Scholars	1520064458	-	-	-	-	165,947	-	165,947	-	
	Total CFDA No. 84.334		-	-	-	-	318,471	-	318,471	-	
84.367	Improving Teacher Quality State Grants										
	Grantor: *** Community Schools Of Frankfort	653-1390	-	-	-	-	27,527	-	27,527	-	
	Grantor: *** Indiana Commission for Higher Education	02-07	-	-	-	-	390	-	390	-	
		04-01	-	-	-	-	28,925	-	28,925	-	
		1520053277	-	-	-	-	246,038	-	246,038	-	
		1520053295	-	-	-	-	141,707	-	141,707	-	
	*** Indiana Commission for Higher Education Total		-	-	-	-	417,060	-	417,060	-	
	Grantor: *** Indiana Department of Education	S367A030013A	-	-	-	-	1,000	-	1,000	-	
	Total CFDA No. 84.367		-	-	-	-	445,587	-	445,587	-	
84.Unknown	CFDA Not Available										
	Grantor: *** Crawfordsville Comm Sch Corp	R303A000004	-	-	-	-	76,911	-	76,911	-	
	Grantor: *** Nat. Council On Economic Education	SIR-8003	20,599	-	-	-	-	-	20,599	-	
	Grantor: *** National Writing Project Corporation	03-IN06	-	-	-	-	76	-	76	-	
		03-IN06-2	-	-	-	-	85,019	-	85,019	-	
		96-IN04	-	-	-	-	53,256	-	53,256	-	
	*** National Writing Project Corporation Total		-	-	-	-	138,351	-	138,351	-	
	Grantor: *** Ohio Department Of Education	93573D	-	-	-	-	1,178	-	1,178	-	
	Grantor: *** Russell Sage College	6021356	-	-	-	-	11,596	-	11,596	-	
	Total CFDA No. 84.Unknown		20,599	-	-	-	228,036	-	248,635	-	
Total Pass-Through Grants			20,599	-	-	-	1,993,946	45,000	2,014,545	45,000	
Total U. S. Department of Education			1,311,227	196,713	35,222,881	-	5,396,678	45,000	41,930,786	241,713	

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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	
U. S. Department of Agriculture											
Direct Programs by CFDA											
10.001	Agricultural Research_Basic and Applied Research		3,321,243	32,771	-	-	424,797	-	3,746,040	32,771	
10.025	Plant and Animal Disease, Pest Control, and Animal Care		674,134	-	-	-	213,453	-	887,587	-	
10.155	Marketing Agreements and Orders		-	-	-	-	1,787	-	1,787	-	
10.163	Market Protection and Promotion		-	-	-	-	4,914	-	4,914	-	
10.200	Grants for Agricultural Research, Special Research Grants		275,414	8,841	-	-	91,805	-	367,219	8,841	
10.203	Payments to Agricultural Experiment Stations Under the Hatch Act		4,818,591	-	-	-	1,730	-	4,820,321	-	
10.206	Grants for Agricultural Research-Competitive Research Grants		2,853,422	412,873	-	-	-	-	2,853,422	412,873	
10.210	Food and Agricultural Sciences National Needs Graduate Fellowship Grants		-	-	44,010	-	-	-	44,010	-	
10.217	Higher Education Challenge Grants		-	-	-	-	373,091	8,625	373,091	8,625	
10.220	Higher Education Multicultural Scholars Program		-	-	-	-	37,053	-	37,053	-	
10.250	Agricultural and Rural Economic Research		167,727	-	-	-	6,376	-	174,103	-	
10.302	Initiative for Future Agriculture and Food Systems		30,375	37,806	-	-	-	-	30,375	37,806	
10.303	Integrated Programs		701,590	26,884	-	-	155,372	-	856,962	26,884	
10.304	Homeland Security-Agricultural		-	-	-	-	490,582	208,916	490,582	208,916	
10.305	International Science and Education Grants		-	-	-	-	44,913	-	44,913	-	
10.350	Technical Assistance to Cooperatives		-	-	-	-	52,354	-	52,354	-	
10.456	Partnership Agreements to Develop Non-Insurance Risk Management Tools for Products		353,780	-	-	-	-	-	353,780	-	
10.457	Commodity Partnerships for Risk Management Education		-	-	-	-	119,555	-	119,555	-	
10.477	Meat, Poultry, and Egg Products Inspection		406,511	-	-	-	-	-	406,511	-	
10.500	Cooperative Extension Service		30,395	2,493	-	-	10,245,695	217,053	10,276,090	219,546	
10.652	Forestry Research		398,888	-	-	-	498	-	399,386	-	
10.664	Cooperative Forestry Assistance		91,998	-	-	-	96,177	-	188,175	-	
10.678	Forest Stewardship Program		100,729	-	-	-	26,334	-	127,063	-	
10.902	Soil and Water Conservation		408,334	-	-	-	-	-	408,334	-	
10.912	Environmental Quality Incentives Program		280,523	-	-	-	-	-	280,523	-	
10.950	Agricultural Statistics Reports		27,057	-	-	-	-	-	27,057	-	
10.960	Technical Agricultural Assistance		55,197	-	-	-	-	-	55,197	-	
10.961	Scientific Cooperation and Research		-	-	-	-	65,862	-	65,862	-	
10.962	Cochran Fellowship Program-International Training-Foreign Participant		-	-	-	-	57,453	-	57,453	-	
10.Unknown	CFDA Not Available	0	117,025	-	40,992	-	273,875	-	431,892	-	
		03IE08310103	-	-	-	-	(16)	-	(16)	-	
		2006-51160-03399	2,080	-	-	-	-	-	2,080	-	
		58-3148-5-140	23,138	9,000	-	-	-	-	23,138	9,000	
		E04MXPUS01	-	-	-	-	165,215	55,725	165,215	55,725	
		KABUL 2005	-	-	-	-	1,501	-	1,501	-	
		KABUL 2006	-	-	-	-	93,253	-	93,253	-	
		KABUL 2006-1	-	-	-	-	39,249	-	39,249	-	
		SGIGI	-	-	-	-	19,520	-	19,520	-	
	Total CFDA 10.Unknown		142,243	9,000	40,992	-	592,597	55,725	75,832	64,725	
Total Direct Programs			15,138,151	530,668	85,002	-	13,102,398	490,319	28,325,551	1,020,987	
Pass-Through Grantors by CFDA											
10.001	Agricultural Research_Basic and Applied Research										
	Grantor: *** Global Insight	591-0697	21,647	-	-	-	-	-	21,647	-	

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CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor No.	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Agriculture continued										
Pass-Through Grantors continued										
10.200	Grantor: *** Michigan State University	61-4666B	-	-	-	-	6,443	-	6,443	-
	Grantor: *** Western Kentucky University	WKU 510202-03-01	25,001	-	-	-	-	-	25,001	-
	Total CFDA No. 10.001		46,648	-	-	-	6,443	-	53,091	-
	Grants for Agricultural Research, Special Research Grants									
	Grantor: *** Colorado State University	593-0501	-	520	-	-	3,395	-	3,395	520
		G-1507-6	35,091	-	-	-	-	-	35,091	-
	*** Colorado State University Total		35,091	520	-	-	3,395	-	38,486	520
	Grantor: *** Cornell University	46747-7604	-	-	-	-	8,173	-	8,173	-
		46747-7609	-	-	-	-	10,311	-	10,311	-
	*** Cornell University Total		-	-	-	-	18,484	-	18,484	-
	Grantor: *** Donald Danforth Plant Science Ctr	DDPSC20708-1	-	-	-	-	28,788	-	28,788	-
	Grantor: *** Iowa State University	416-41-38	-	-	-	-	20,843	-	20,843	-
		416-41-69	-	-	-	-	14,594	-	14,594	-
		416-43-69	2,767	-	-	-	-	-	2,767	-
		416-43-83A	35,910	-	-	-	-	-	35,910	-
		416-43-83B	354	-	-	-	-	-	354	-
		416-44-99	84	-	-	-	-	-	84	-
	*** Iowa State University Total		39,115	-	-	-	35,437	-	74,552	-
	Grantor: *** Kansas State University	S03060	66,049	-	-	-	-	-	66,049	-
	Grantor: *** Michigan State University	61-4063F	-	-	-	-	4,515	-	4,515	-
		61-4104E	-	-	-	-	2,113	-	2,113	-
		61-4104I	-	-	-	-	598	-	598	-
		61-4104O	16,521	-	-	-	-	-	16,521	-
		61-4109C	2,959	-	-	-	-	-	2,959	-
		61-4145D	2,776	-	-	-	-	-	2,776	-
		PO175717	-	-	-	-	1,600	-	1,600	-
	*** Michigan State University Total		22,256	-	-	-	8,826	-	31,082	-
	Grantor: *** National FFA Organization	0GH50	-	-	-	-	(2,659)	-	(2,659)	-
	Grantor: *** Ohio State University	741740	30,056	-	-	-	-	-	30,056	-
	Grantor: *** Rutgers, The State University	2004-INB001	37	-	-	-	-	-	37	-
	Grantor: *** Southern Illinois University	SIUC 05-06	31,713	-	-	-	-	-	31,713	-
	Grantor: *** University Of Nebraska	25-6205-0034-029	69,654	-	-	-	-	-	69,654	-
		25-6205-037-022	2,014	-	-	-	-	-	2,014	-
	*** University Of Nebraska Total		71,668	-	-	-	-	-	71,668	-
	Grantor: *** University Of Nebraska-Lincoln	25-6205-0037-005	22,512	-	-	-	-	-	22,512	-
		25-6205-0042-028	5,008	-	-	-	-	-	5,008	-
		25-6231-0102-009	30,199	-	-	-	-	-	30,199	-
		25-6231-0102-010	6,383	-	-	-	-	-	6,383	-
		25-6231-0102-011	8,077	-	-	-	-	-	8,077	-
		25-6231-0109-005	9,130	-	-	-	-	-	9,130	-
	*** University Of Nebraska-Lincoln Total		81,309	-	-	-	-	-	81,309	-
	Total CFDA No. 10.200		377,294	520	-	-	92,271	-	469,565	520

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Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	
U. S. Department of Agriculture continued											
Pass-Through Grants continued											
10.206	Grants for Agricultural Research-Competitive Research Grants										
	Grantor: *** Auburn University	03-AG-533925-PU	7,676	-	-	-	-	-	7,676	-	
		05-ACES-539120-PU	-	-	-	-	42,384	-	42,384	-	
	*** Auburn University Total		7,676	-	-	-	42,384	-	50,060		
	Grantor: *** Iowa State University	416-41-12	8,137	-	-	-	-	-	8,137	-	
		416-41-58	35,172	-	-	-	-	-	35,172	-	
		416-43-44	(800)	-	-	-	-	-	(800)	-	
	*** Iowa State University Total		42,509	-	-	-	-	-	42,509	-	
	Grantor: *** Michigan State University	61-4181A	8	-	-	-	-	-	8	-	
		61-4265A	20,360	-	-	-	-	-	20,360	-	
	*** Michigan State University Total		20,368	-	-	-	-	-	20,368	-	
	Grantor: *** North Carolina State University	2004-2040-02	-	-	-	-	24,101	-	24,101	-	
	Grantor: *** North Dakota State University	11235P	1,624	-	-	-	-	-	1,624	-	
	Grantor: *** Oregon State University	C0327A-A	15,616	-	-	-	-	-	15,616	-	
	Grantor: *** Texas A&M Research Foundation	S050069	89,992	-	-	-	-	-	89,992	-	
	Grantor: *** Tufts University	05-35102-15414	47,687	-	-	-	-	-	47,687	-	
	Grantor: *** University Of California - Davis	K014694-01	10,864	-	-	-	-	-	10,864	-	
	Grantor: *** University Of Idaho	BKK183-04-A	46,767	-	-	-	-	-	46,767	-	
	Grantor: *** University Of Kentucky Research Fdn	UKRF 4-64505-01-275	305	-	-	-	-	-	305	-	
	Grantor: *** University Of Minnesota	Q6286224601	31,944	-	-	-	-	-	31,944	-	
	Grantor: *** University Of New Hampshire	05-024	43,160	-	-	-	-	-	43,160	-	
	Grantor: *** University Of Wisconsin-Milwaukee	K043450	17,711	-	-	-	-	-	17,711	-	
	Total CFDA No. 10.206		376,223	-	-	-	66,485	-	442,708	-	
10.212	Small Business Innovation Research										
	Grantor: *** Rapp Technologies	06025804	-	-	-	-	26,259	-	26,259	-	
10.216	1890 Institution Capacity Building Grants										
	Grantor: *** University Of Arkansas	229-111425	-	-	-	-	22,241	-	22,241	-	
10.217	Higher Education Challenge Grants										
	Grantor: *** Kansas State University	S03041	-	-	-	-	5	-	5	-	
	Grantor: *** Pennsylvania State University	3032-PU-USDA-5854	-	-	-	-	19,786	-	19,786	-	
	Grantor: *** University Of Illinois	2005-04383-01	-	-	-	-	892	-	892	-	
	Total CFDA No. 10.217		-	-	-	-	20,683	-	20,683	-	
10.219	Biotechnology Risk Assessment Research										
	Grantor: *** Michigan State University	61-4282A	64,261	-	-	-	-	-	64,261		

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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	
U. S. Department of Agriculture continued											
Pass-Through Grants continued											
10.224	Fund for Rural America-Research, Education, and Extension Activities										
	Grantor: *** North Carolina State University	00-1320-12F	-	-	-	-	(313)	-	(313)	-	
10.302	Initiative for Future Agriculture and Food Systems										
	Grantor: *** University Of California	00RA4654-PU	16,846	-	-	-	-	-	16,846	-	
	Grantor: *** University Of Georgia	RD321-156/4183147	11,586	-	-	-	-	-	11,586	-	
	Grantor: *** University Of Illinois	2003-03541-1	34,587	-	-	-	-	-	34,587	-	
	Grantor: *** University Of Missouri	00117611-1	74,134	-	-	-	-	-	74,134	-	
	Total CFDA No. 10.302		137,153	-	-	-	-	-	137,153	-	
10.303	Integrated Programs										
	Grantor: *** Kansas State University	S01038	5,058	-	-	-	-	-	5,058	-	
		S05035	8,512	-	-	-	-	-	8,512	-	
		S06016	40,607	-	-	-	-	-	40,607	-	
	*** Kansas State University Total		54,177	-	-	-	-	-	54,177	-	
	Grantor: *** Michigan State University	61-4164L	(425)	-	-	-	-	-	(425)	-	
		61-4256E	11,355	-	-	-	-	-	11,355	-	
	*** Michigan State University Total		10,930	-	-	-	-	-	10,930	-	
	Grantor: *** University Of Illinois	02-286	12,294	-	-	-	-	-	12,294	-	
	Grantor: *** University Of Minnesota	E3479049201	39,046	-	-	-	-	-	39,046	-	
	Grantor: *** University Of Nebraska	25-6322-0140-004	6	-	-	-	-	-	6	-	
	Grantor: *** University Of Tennessee (The)	83993	-	-	-	-	22,037	-	22,037	-	
	Grantor: *** University Of Wisconsin-Madison	000H486	-	-	-	-	55,074	-	55,074	-	
		593A176	-	-	-	-	47,758	-	47,758	-	
	*** University Of Wisconsin-Madison Total		-	-	-	-	102,832	-	102,832	-	
	Total CFDA No. 10.303		116,453	-	-	-	124,869	-	241,322	-	
10.304	Homeland Security-Agricultural										
	Grantor: *** Michigan State University	61-4110G	46,789	-	-	-	-	-	46,789	-	
10.456	Partnership Agreements to Develop Non-Insurance Risk Management Tools for Products										
	Grantor: *** Indiana Department of Natural Resource,Div of Epp	6000-129900-05	70,807	-	-	-	-	-	70,807	-	
	Grantor: *** Indiana Department of Natural Resources	E4-6-A0007	56,348	-	-	-	-	-	56,348	-	
	Total CFDA No. 10.456		127,155	-	-	-	-	-	127,155	-	
10.457	Commodity Partnerships for Risk Management Education										
	Grantor: *** Mid American Ag And Hort Services	5980407	-	-	-	-	660	-	660	-	

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Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	
U. S. Department of Agriculture continued											
Pass-Through Grantors continued											
10.500	Cooperative Extension Service										
	Grantor: *** Bintech LLLP	06025626	33,979	-	-	-	-	-	33,979	-	
	Grantor: *** Clemson University	933-7559-215-2004705	-	-	-	-	3,495	-	3,495	-	
	Grantor: *** Cornell University	46747-7963	-	-	-	-	1,487	-	1,487	-	
	Grantor: *** Futuragene, Inc.	591-0612	20,990	-	-	-	-	-	20,990	-	
	Grantor: *** Kentucky State University	593-0489	-	-	-	-	15,733	-	15,733	-	
	Grantor: *** North Carolina State University	2006-0457-10	6,472	-	-	-	-	-	6,472	-	
	Grantor: *** Prima Specialty Vectors	591-0662-1	17,772	-	-	-	-	-	17,772	-	
	Grantor: *** University Of Nebraska-Lincoln	25-6309-0022-013	-	-	-	-	4,016	-	4,016	-	
		25-6309-0027-013	-	-	-	-	18,263	-	18,263	-	
		25-6309-0030-005	-	-	-	-	16,852	-	16,852	-	
		25-6309-0030-020	-	-	-	-	9,415	-	9,415	-	
		25-6324-0025-315	9,915	-	-	-	-	-	9,915	-	
	*** University Of Nebraska-Lincoln Total		9,915	-	-	-	48,546	-	58,461	-	
	Grantor: *** University Of Wisconsin-Madison	232H212	-	-	-	-	9,510	-	9,510	-	
	Total CFDA No. 10.500		89,128	-	-	-	78,771	-	167,899	-	
10.559	Summer Food Service Program for Children										
	Grantor: *** Indiana Department of Education	1520054337	-	-	-	-	7,869	-	7,869	-	
		C2-05-70211	-	-	-	-	2,571	-	2,571	-	
	*** Indiana Department of Education Total		-	-	-	-	10,440	-	10,440	-	
	Grantor: *** National Youth Sports Corporation	1520054446	-	-	-	-	33,363	-	33,363	-	
	Total CFDA No. 10.559		-	-	-	-	43,803	-	43,803	-	
10.561	State Administrative Matching Grants for Food Stamp Program										
	Grantor: *** Indiana Family & Social Services Administration	79-05-LR-0374	-	-	-	-	467,340	-	467,340	-	
10.574	Team Nutrition Grants										
	Grantor: *** Maryland State Dept Of Education	500844	-	-	-	-	10,090	-	10,090	-	
10.580	Food Stamp Program Outreach Grants										
	Grantor: *** Indiana Family & Social Services Administration	79-06-LR-0374	-	-	-	-	2,027,436	-	2,027,436	-	
10.664	Cooperative Forestry Assistance										
	Grantor: *** University Of Wisconsin-Madison	P593353	3,907	-	-	-	-	-	3,907	-	
10.912	Environmental Quality Incentives Program										
	Grantor: *** Washington State University	G001891	-	-	-	-	18,403	-	18,403	-	
10.Unknown	CFDA Not Available										
	Grantor: *** Tropical Agric Res& Higher Educ Ctr	CATIE	-	-	-	-	5,309	-	5,309	-	
	Grantor: *** University Of Nebraska-Lincoln	25-6324-0053-008	-	-	-	-	22,581	-	22,581	-	
	Total CFDA No. 10.Unknown		-	-	-	-	27,890	-	27,890	-	
Total Pass-Through Grantors			1,385,011	520	-	-	3,033,331	-	4,418,342	520	
Total U. S. Department of Agriculture			16,523,162	531,188	85,002	-	16,135,729	490,319	32,743,893	1,021,507	

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Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Defense										
Department of Army										
Direct Programs by CFDA										
12.420	Military Medical Research and Development		1,009,944	-	-	-	(573)	-	1,009,371	-
12.431	Basic Scientific Research		1,474,178	27,032	-	-	-	-	1,474,178	27,032
12.630	Basic, Applied, and Advanced Research in Science and Engineering		45,132	-	-	-	-	-	45,132	-
12.910	Research and Technology Development		526,427	222,725	-	-	-	-	526,427	222,725
12.Unknown	CFDA Not Available	DACA72-03-C-0006	294,321	-	-	-	-	-	294,321	-
		W56HZV-05-C-B012	724,857	-	-	-	-	-	724,857	-
		W74V8H-04-K-0001	192,600	-	-	-	-	-	192,600	-
		W81XWH-05-2-0060	3,563	-	-	-	-	-	3,563	-
		W911NF-05-1-0437	23,217	-	-	-	-	-	23,217	-
		W912HZ-04-2-0001	40,998	-	-	-	-	-	40,998	-
		W9137B-05-P-0210	11,015	-	-	-	-	-	11,015	-
	Total CFDA No. 12.Unknown		1,290,571	-	-	-	-	-	1,290,571	-
NA.000	CFDA Not Required	DAAE30-03-M-0374	184,134	-	-	-	-	-	184,134	-
Total Direct Programs			4,530,386	249,757	-	-	(573)	-	4,529,813	249,757
Pass-Through Grantors by CFDA										
12.300	Basic and Applied Scientific Research									
	Grantor: *** North Carolina State University	2005-0725-01	263,649	-	-	-	-	-	263,649	-
12.401	National Guard Military Operations and Maintenance (O&M) Projects									
	Grantor: *** MI Dept of Military & Vet Affairs	MOU-IPFW-FY2005	35,810	-	-	-	-	-	35,810	-
12.420	Military Medical Research and Development									
	Grantor: *** Vanderbilt University Medical Center	VUMC31525-R	96,671	15,000	-	-	-	-	96,671	15,000
	Grantor: *** Wayne State University	WSU03036	24,341	-	-	-	-	-	24,341	-
	Total CFDA No. 12.420		121,012	15,000	-	-	-	-	121,012	15,000
12.431	Basic Scientific Research									
	Grantor: *** Edward Waters College	SURF 2006	-	-	-	-	14,255	-	14,255	-
	Grantor: *** North Carolina State University	2001-0694-06	169,505	60,000	-	-	-	-	169,505	60,000
	Grantor: *** Stevens Institute Of Technology	527826-02	101,840	-	-	-	-	-	101,840	-
	Grantor: *** Tuskegee University	30 21530 045 62112	83,056	-	-	-	-	-	83,056	-
	Grantor: *** University Of Colorado	PO 49333	78,456	-	-	-	-	-	78,456	-
	Total CFDA No. 12.431		432,857	60,000	-	-	14,255	-	447,112	60,000
12.Unknown	CFDA Not Available									
	Grantor: *** Advanced Concepts & Tech Int	W56HZV-05-C-0670PUC	24,862	-	-	-	-	-	24,862	-
		W56HZV-05-C-0670PUWL	271,076	-	-	-	-	-	271,076	-
	*** Advanced Concepts & Tech Int Total		295,938	-	-	-	-	-	295,938	-
	Grantor: *** Advanced Technology Institute	2005-612	71,550	-	-	-	-	-	71,550	-
	Grantor: *** Bae Systems Adv Tech, Inc.	GWT-010906-01	105,055	-	-	-	-	-	105,055	-
	Grantor: *** Battelle, Columbus Division	TCN 05017	174,589	-	-	-	-	-	174,589	-
	Grantor: *** Caci International Inc	601-06-S-00TBD	128,393	-	-	-	-	-	128,393	-

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Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Defense continued										
Pass-Through Grantors continued										
	Grantor: *** Defense Life Sciences, LLC	0022	(3,094)	-	-	-	-	-	(3,094)	-
		0046	23,508	-	-	-	-	-	23,508	-
*** Defense Life Sciences, LLC Total			20,414	-	-	-	-	-	20,414	-
	Grantor: *** General Atomic Co.	SC JL419800	112,144	-	-	-	-	-	112,144	-
		SC MM319101	109,942	-	-	-	-	-	109,942	-
*** General Atomic Co. Total			222,086	-	-	-	-	-	222,086	-
	Grantor: *** Intelligent Automation Inc	473-1	35,000	-	-	-	-	-	35,000	-
	Grantor: *** MI Dept of Military & Vet Affairs	MOU-IPFW 2005	42,812	-	-	-	-	-	42,812	-
	Grantor: *** Nanohmics Inc	0HB36	648	-	-	-	-	-	648	-
	Grantor: *** P. C. Krause And Associates, Inc.	04-C-0713-P	62,769	-	-	-	-	-	62,769	-
	Grantor: *** Prologic Inc	PURDUE RFID-2005	-	-	-	-	43,887	-	43,887	-
		PURDUE-JMEM-2005	62,476	-	-	-	-	-	62,476	-
*** Prologic Inc Total			62,476	-	-	-	43,887	-	106,363	-
	Grantor: *** R J Lee Group	GCH511863-PU-032006	7,589	-	-	-	-	-	7,589	-
	Grantor: *** Science Applications Intl Corp	4400060547	7,573	-	-	-	-	-	7,573	-
		440010449	-	-	-	-	6,699	-	6,699	-
*** Science Applications Intl Corp Total			7,573	-	-	-	6,699	-	14,272	-
	Grantor: *** Temeku Technologies, Inc	04063	58,198	-	-	-	-	-	58,198	-
	Grantor: *** Tienta Sciences, Inc	PU-W911NF-05-C-0104	59,946	-	-	-	-	-	59,946	-
	Grantor: *** University Of Delaware	9570	280,245	-	-	-	-	-	280,245	-
	Grantor: *** University Of Michigan	F012489	29,231	-	-	-	-	-	29,231	-
	Grantor: *** University of New South Wales	W911NF-04-1-0290	36,248	-	-	-	-	-	36,248	-
	Grantor: *** University of Tennessee Space Institute	UTSI 04-08-(JL422600	43,037	-	-	-	-	-	43,037	-
Total CFDA No. 12 Unknown			1,743,797	-	-	-	50,586	-	1,794,383	-
NA.000	CFDA Not Required									
	Grantor: *** Whitemoss, Inc.	GE86	5,449	-	-	-	-	-	5,449	-
Total Pass-Through Grantors			2,602,574	75,000	-	-	64,841	-	2,667,415	75,000
Total Department of Army			7,132,960	324,757	-	-	64,268	-	7,197,228	324,757

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Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*	Student Financial Aid*		Other	Total			
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Defense continued											
Department of Navy											
Direct Programs by CFDA											
12.300		Basic and Applied Scientific Research		2,267,581	724,389	-	-	5,000	-	2,272,581	724,389
12.910		Research and Technology Development		596,519	-	-	-	-	-	596,519	-
12.Unknown		CFDA Not Available	HR0011-05-C-0141	102,070	-	-	-	-	-	102,070	-
			N00164-00-C-0047 MP8	289,190	-	-	-	-	-	289,190	-
			N00164-04-C-6805	76,763	-	-	-	-	-	76,763	-
			N00164-05-C-4718	62,168	-	-	-	-	-	62,168	-
			N00164-05-C-4719	815,127	29,261	-	-	-	-	815,127	29,261
			N00164-05-C-6411	655,879	226,884	-	-	-	-	655,879	226,884
			N00164-05-P-1699	43,935	-	-	-	-	-	43,935	-
			N00173-02-1-G013	52,770	-	-	-	-	-	52,770	-
			N00178-05-C-3050	581,908	40,784	-	-	-	-	581,908	40,784
			N00244-06-C-0002	92,431	30,310	-	-	-	-	92,431	30,310
		Total CFDA No. 12.Unknown		2,772,241	327,239	-	-	-	-	2,772,241	327,239
NA.000		CFDA Not Required	N00178-02-C-3087	2,324	5,338	-	-	-	-	2,324	5,338
		Total CFDA No. NA.000		2,324	-	-	-	-	-	2,324	-
Total Direct Programs				5,638,665	1,056,966	-	-	5,000	-	5,643,665	1,056,966
Pass-Through Grantors by CFDA											
12.300		Basic and Applied Scientific Research									
		Grantor: *** Advanced Technology Institute	2003 - 351	142,953	-	-	-	-	-	142,953	-
		Grantor: *** Florida State University	R00539	149,325	-	-	-	-	-	149,325	-
		Grantor: *** Lewtech Company, Inc	PU-20267	19,500	-	-	-	-	-	19,500	-
		Grantor: *** University Of California - Santa Cruz	S0149476	73,966	-	-	-	-	-	73,966	-
		Grantor: *** University Of Illinois At Chicago	2005-05696-01-00	1,132	-	-	-	-	-	1,132	-
		Total CFDA No. 12.300		386,876	-	-	-	-	-	386,876	-
12.Unknown		CFDA Not Available									
		Grantor: *** Ball State University	2-22001	21,979	-	-	-	-	-	21,979	-
		Grantor: *** Jardon And Howard Technologies Inc	JHT05P2022	120,037	-	-	-	-	-	120,037	-
		Grantor: *** Johns Hopkins University	885357	88,689	25,000	-	-	-	-	88,689	25,000
		Grantor: *** Lite Machines Corporation	0HT63	27,542	-	-	-	-	-	27,542	-
			LM869387	-	-	-	-	1,300	-	1,300	-
		*** Lite Machines Corporation Total		27,542	-	-	-	1,300	-	28,842	-
		Grantor: *** University Of Missouri-Rolla	R-5-34086	196,363	-	-	-	-	-	196,363	-
		Total CFDA No. 12.Unknown		454,610	25,000	-	-	1,300	-	455,910	25,000
NA.000		CFDA Not Required									
		Grantor: *** Innovative Scientific Solutions Inc.	SB04004	26	-	-	-	-	-	26	-
		Grantor: *** Sentient Corporation	0FU15	37,995	-	-	-	-	-	37,995	-
		Total CFDA No. NA.000		38,021	-	-	-	-	-	38,021	-

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Grantor	CFDA No.		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
	CFDA Title/Pass-Through Grantor									
U. S. Department of Defense continued										

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			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Grantor No.	CFDA Title/Pass-Through Grantor									
U. S. Department of Defense continued										
Department of Air Force										
<i>Direct Programs by CFDA</i>										
12.630	Basic, Applied, and Advanced Research in Science and Engineering		497,092	142,865	-	-	-	-	497,092	142,865
12.800	Air Force Defense Research Sciences Program		1,373,902	44,159	-	-	14,786	-	1,388,688	44,159
12.910	Research and Technology Development		403,173	-	-	-	-	-	403,173	-
12.Unknown	CFDA Not Available	FA9300-05-M-5001	1,950	-	-	-	-	-	1,950	-
Total Direct Programs			2,276,117	187,024	-	-	14,786	-	2,290,903	187,024
<i>Pass-Through Grantors by CFDA</i>										
12.630	Basic, Applied, and Advanced Research in Science and Engineering									
	Grantor: *** University Of Illinois At Chicago	E-69261-494777	94,952	-	-	-	-	-	94,952	-
12.910	Research and Technology Development									
	Grantor: *** The Timken Company	VAATE DO 0004	34,616	-	-	-	-	-	34,616	-
		7731	69,283	-	-	-	-	-	69,283	-
	*** The Timken Company Total		103,899	-	-	-	-	-	103,899	-
12.Unknown	CFDA Not Available									
	Grantor: *** Aerospace Corporation	PO 4600002712	25,000	-	-	-	-	-	25,000	-
	Grantor: *** Aerospace Testing Alliance	ATA-05-54	76,000	-	-	-	-	-	76,000	-
		ATA-06-27	67,307	-	-	-	-	-	67,307	-
	*** Aerospace Testing Alliance Total		143,307	-	-	-	-	-	143,307	-
	Grantor: *** Anteon Corporation	USAF-0040-SC-0001	9,156	-	-	-	-	-	9,156	-
		USAF-5400-03-SC-0005	25,862	-	-	-	-	-	25,862	-
	*** Anteon Corporation Total		35,018	-	-	-	-	-	35,018	-
	Grantor: *** ATK Thiokol, Inc	PO ATK-7945	-	-	-	-	91,074	-	91,074	-
	Grantor: *** Ball Aerospace & Technologies Corp	ST-C005	34,965	-	-	-	-	-	34,965	-
		ST-F005	-	-	-	-	59,312	-	59,312	-
		Z37914	2,205	-	-	-	-	-	2,205	-
	*** Ball Aerospace & Technologies Corp Total		37,170	-	-	-	59,312	-	96,482	-
	Grantor: *** Beacon Power Corporation	12562	14,488	-	-	-	-	-	14,488	-
	Grantor: *** Boeing Company, The	5CS2623	9,457	-	-	-	-	-	9,457	-
	Grantor: *** Carnegie-Mellon University	126712-1150027	419,710	-	-	-	-	-	419,710	-
	Grantor: *** Emag Technologies	0760	135,785	-	-	-	-	-	135,785	-
		531-0727-01	32,916	-	-	-	-	-	32,916	-
		531-0728-01	33,233	-	-	-	-	-	33,233	-
		EMAG04-AF-SBIR-01	158	-	-	-	-	-	158	-
	*** Emag Technologies Total		202,092	-	-	-	-	-	202,092	-
	Grantor: *** General Electric Aircraft Engines	200-18-14P15865	43,048	-	-	-	34,110	-	77,158	-
		200-1Q-14R33824	42,035	-	-	-	-	-	42,035	-
	*** General Electric Aircraft Engines Total		85,083	-	-	-	34,110	-	119,193	-
	Grantor: *** Griffin Analytical Technologies	0ID82 PURDUE-COOKS	80,342	-	-	-	-	-	80,342	-
	Grantor: *** Indiana Space, LLC	0IC91	16,813	-	-	-	-	-	16,813	-
		INS-STTR2-001	-	-	-	-	23,229	-	23,229	-
	*** Indiana Space, LLC Total		16,813	-	-	-	23,229	-	40,042	-

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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	
U. S. Department of Defense continued											
Pass-Through Grantors continued											
	Grantor: *** Innovative Design & Technology	0HW76	32,821	-	-	-	-	-	32,821	-	
	Grantor: *** Innovative Scientific Solutions Inc.	ISSIFA9550-05-C-0096	45,691	-	-	-	-	-	45,691	-	
		SB05024	8,973	-	-	-	-	-	8,973	-	
	*** Innovative Scientific Solutions Inc. Total		54,664	-	-	-	-	-	54,664	-	
	Grantor: *** Metrolaser, Inc	PU02AF01	2,942	-	-	-	-	-	2,942	-	
	Grantor: *** Nanodynamics Inc	SUB#FA8651-04-C-0244	1,473	-	-	-	-	-	1,473	-	
	Grantor: *** P. C. Krause And Associates, Inc.	06-C-2663-P	3,153	-	-	-	-	-	3,153	-	
		D-04-2409-P	97,306	-	-	-	-	-	97,306	-	
		D-04-2409-P/TO 2482	33,867	-	-	-	-	-	33,867	-	
		D-04-2409-P-1	699,833	-	-	-	-	-	699,833	-	
	*** P. C. Krause And Associates, Inc. Total		834,159	-	-	-	-	-	834,159	-	
	Grantor: *** Qynergy Corporation	SUB-05-36	6,378	-	-	-	-	-	6,378	-	
	Grantor: *** Raytheon Systems Company	LNMXP70002	47,928	-	-	-	-	-	47,928	-	
	Grantor: *** Sentient Corporation	0GW05	(743)	-	-	-	-	-	(743)	-	
	Grantor: *** Sierra Engineering Inc.	GV33	41,420	-	-	-	-	-	41,420	-	
		GV39	-	-	-	-	21,005	-	21,005	-	
		HB79	-	-	-	-	65,773	-	65,773	-	
	*** Sierra Engineering Inc. Total		41,420	-	-	-	86,778	-	128,198	-	
	Grantor: *** Tekla Research Inc	TRI-04-404	55,393	-	-	-	-	-	55,393	-	
	Grantor: *** Texas Eng Experiment Station	21741	28,273	-	-	-	-	-	28,273	-	
	Grantor: *** UES Inc.	S-709-022-001	43,151	-	-	-	35,488	18,000	78,639	18,000	
	Grantor: *** Universal Technology Corporation	04-S508-015-C1	44,854	-	-	-	-	-	44,854	-	
		06-S508-010-20-C1-R1	2,201	-	-	-	-	-	2,201	-	
	*** Universal Technology Corporation Total		47,055	-	-	-	-	-	47,055	-	
	Grantor: *** University of Tennessee Space Institute	UTSI 05-01SCDGS27701	81,934	-	-	-	-	-	81,934	-	
	Total CFDA No. 12.Unknown		2,345,328	-	-	-	329,991	18,000	2,675,319	-	
NA.000	CFDA Not Required										
	Grantor: *** Boeing Company, The	101461	(421)	-	-	-	-	-	(421)	-	
		3CS1009	2,843	-	-	-	-	-	2,843	-	
	*** Boeing Company, The Total		2,422	-	-	-	-	-	2,422	-	
	Grantor: *** Northrop Grumman Corp	8200078305	9,123	-	-	-	-	-	9,123	-	
	Grantor: *** UES Inc.	S-710-001-001	97	-	-	-	-	-	97	-	
	Total CFDA No. NA.000		11,642	-	-	-	-	-	11,642	-	
Total Pass-Through Grantors			2,555,821	-	-	-	329,991	18,000	2,885,812	18,000	
Total Department of Air Force			4,831,938	187,024	-	-	344,777	18,000	5,176,715	205,024	

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Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Defense continued										
Department of Other Fed										
Direct Programs by CFDA										
12.630	Basic, Applied, and Advanced Research in Science and Engineering		34,616	-	-	-	-	-	34,616	-
12.800	Air Force Defense Research Sciences Program		3,964	-	-	-	-	-	3,964	-
12.901	Mathematical Sciences Grants Program		71,556	-	-	-	-	-	71,556	-
12.902	Information Security Grant Program		-	-	-	-	67,918	-	67,918	-
12.Unknown	CFDA Not Available	DASW01-00-2-0005	856,206	402,383	-	-	-	-	856,206	402,383
		H98230-04-1-0226	-	-	-	-	37,531	-	37,531	-
		NRO000-06-C-0060	18,523	-	-	-	-	-	18,523	-
	Total CFDA No. 12.Unknown		874,729	-	-	-	37,531	-	912,260	-
NA.000	CFDA Not Required	NRO000-04-C-0034	100	-	-	-	-	-	100	-
Total Direct Programs			984,965	402,383	-	-	105,449	-	1,090,414	402,383
Pass-Through Grantors by CFDA										
12.800	Air Force Defense Research Sciences Program									
	Grantor: *** Johns Hopkins University	8408-22123	163,574	-	-	-	-	-	163,574	-
12.Unknown	CFDA Not Available									
	Grantor: *** Advanced Technology Institute	2002 363	(16,642)	-	-	-	-	-	(16,642)	-
	Grantor: *** American Society For Engineering Ed	5310171	-	-	20,388	-	-	-	20,388	-
		5340172	-	-	71,118	-	-	-	71,118	-
	*** American Society For Engineering Ed Total		-	-	91,506	-	-	-	91,506	-
	Grantor: *** General Atomic Co.	SA NS601101	93,986	-	-	-	-	-	93,986	-
	Grantor: *** Integrity Applications Inc	SAIC-003-04-001	235,497	-	-	-	-	-	235,497	-
	Grantor: *** Questech Innovations LLC	0IM61	1,166	-	-	-	-	-	1,166	-
	Grantor: *** Science Applications Intl Corp	4400091524	11,718	-	-	-	-	-	11,718	-
	Grantor: *** Sentient Corporation	0HM74	135,821	-	-	-	-	-	135,821	-
	Grantor: *** Wright State University	BJ5988	76,977	-	-	-	-	-	76,977	-
	Total CFDA No. 12.Unknown		538,523	-	91,506	-	-	-	630,029	-
Total Pass-Through Grantors			702,097	-	91,506	-	-	-	793,603	-
Total Department of Other Fed			1,687,062	402,383	91,506	-	105,449	-	1,884,017	402,383

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Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Defense continued										
Department of Advanced Research Projects Agency										
Direct Programs by CFDA										
12.300	Basic and Applied Scientific Research		131,842	47,698	-	-	-	-	131,842	47,698
12.910	Research and Technology Development		240,716	5,945	-	-	-	-	240,716	5,945
NA.000	CFDA Not Required	WEISSHAAR-IPA	-	-	-	-	226,887	-	226,887	-
Total Direct Programs			372,558	53,643	-	-	226,887	-	599,445	53,643
Pass-Through Grantors by CFDA										
12.300	Basic and Applied Scientific Research									
	Grantor: *** University Of California - Los Angeles	1000 G FF815	63,493	-	-	-	-	-	63,493	-
	Grantor: *** University Of Michigan	F008638	24,755	20,072	-	-	-	-	24,755	20,072
Total CFDA No. 12.300			88,248	20,072	-	-	-	-	88,248	20,072
12.Unknown	CFDA Not Available									
	Grantor: *** Boeing Company, The	KT3414	84,676	-	-	-	-	-	84,676	-
	Grantor: *** General Electric Aircraft Engines	200-18-14P15843	142,967	-	-	-	-	-	142,967	-
	Grantor: *** Nanosys	010-2004-003-2-P	297	-	-	-	-	-	297	-
	Grantor: *** Sri International	55-000787	8,239	-	-	-	-	-	8,239	-
	Grantor: *** Texas Eng Experiment Station	0HL23	76,761	-	-	-	-	-	76,761	-
Total CFDA No. 12.Unknown			312,940	-	-	-	-	-	312,940	-
Total Pass-Through Grantors			401,188	20,072	-	-	-	-	401,188	20,072
Total Department of Advanced Research Projects Agency			773,746	73,715	-	-	226,887	-	1,000,633	73,715
Total U. S. Department of Defense Direct Programs			13,802,691	1,949,773	-	-	351,549	-	14,154,240	1,949,773
Total U. S. Department of Defense Pass-Through Grantors			7,141,187	120,072	91,506	-	396,132	18,000	7,628,825	138,072
Total U. S. Department of Defense			20,943,878	2,069,845	91,506	-	747,681	18,000	21,783,065	2,087,845

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CFDA No.		CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Energy											
Direct Programs by CFDA											
	81.049	Office of Science Financial Assistance Program		6,060,639	112,169	-	-	131,257	68,304	6,191,896	180,473
	81.057	University Coal Research		125,347	10,715	-	-	-	-	125,347	10,715
	81.086	Conservation Research and Development		292,099	-	-	-	-	-	292,099	-
	81.087	Renewable Energy Research and Development		1,110,556	555,487	-	-	-	-	1,110,556	555,487
	81.114	University Nuclear Science and Reactor Support		191,129	-	-	-	12,296	-	203,425	-
	81.121	Nuclear Energy Research, Development and Demonstration		120,719	102,170	-	-	-	-	120,719	102,170
81.Unknown	CFDA Not Available		22089	284,930	-	-	-	-	-	284,930	-
			3248	18,906	-	-	-	-	-	18,906	-
			6F-00011	63,530	-	-	-	-	-	63,530	-
			DE-FC07-05ID14656	222,141	-	-	-	-	-	222,141	-
			DE-FG02-05CH11310	80,474	21,777	-	-	-	-	80,474	21,777
			DE-FG02-05CH11334	226,418	-	-	-	-	-	226,418	-
			DE-FG02-05ER63945	217,480	69,546	-	-	-	-	217,480	69,546
			DE-FG02-05ER64131	-	-	-	-	2,660	-	2,660	-
			DE-FG07-05ID14695	71,801	-	-	-	-	-	71,801	-
			DE-FG07-05ID14696	50,225	-	-	-	-	-	50,225	-
		Total CFDA 81.Unknown		1,235,905	91,323	-	-	2,660	-	1,238,565	91,323
Total Direct Programs				9,136,394	871,864	-	-	146,213	68,304	9,282,607	940,168
Pass-Through Grantors by CFDA											
81.049	Office of Science Financial Assistance Program										
	Grantor: *** Beth Israel Deaconess Medical Center	DE-FG02-01ER63188		9,667	-	-	-	-	-	9,667	-
	Grantor: *** Smithsonian Astrophysical Observatory	SV1-71004		427,590	-	-	-	-	-	427,590	-
	Grantor: *** University Of Oregon	234151B		6,793	-	-	-	-	-	6,793	-
	Total CFDA No. 81.049			444,050	-	-	-	-	-	444,050	-
81.057	University Coal Research										
	Grantor: *** Texas A&M University	FAMIS#425351		26,328	-	-	-	-	-	26,328	-
81.079	Regional Biomass Energy Programs										
	Grantor: *** South Dakota State University	483138		-	-	-	-	20,799	-	20,799	-
81.086	Conservation Research and Development										
	Grantor: *** Battelle Memorial Institute	185104		32,039	-	-	-	-	-	32,039	-
	Grantor: *** Northwestern University	0980 350 W206 1160		2,644	-	-	-	-	-	2,644	-
	Total CFDA No. 81.086			34,683	-	-	-	-	-	34,683	-
81.087	Renewable Energy Research and Development										
	Grantor: *** Consortium Plant Biotech Res Inc.	GO12026-169		104,604	-	-	-	-	-	104,604	-
		GO12026-174		37,031	-	-	-	-	-	37,031	-
	*** Consortium Plant Biotech Res Inc. Total			141,635	-	-	-	-	-	141,635	-
	Grantor: *** Dartmouth College	5-36105.572		109,378	-	-	-	-	-	109,378	-
	Grantor: *** Deere, John Product Engineers Center	ORG59		45,992	-	-	-	-	-	45,992	-
	Total CFDA No. 81.087			297,005	-	-	-	-	-	297,005	-

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Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	
U. S. Department of Energy continued											
Pass-Through Grants continued											
81.113	Defense Nuclear Nonproliferation Research										
	Grantor: *** University Of Illinois At Chicago	2005-360-02	-	-	-	-	5,914	-	5,914	-	
81.114	University Nuclear Science and Reactor Support										
	Grantor: *** Pennsylvania State University	2402-PU-DOE-4423	166,262	-	-	-	-	-	166,262	-	
		2788-PU-DOE-4423-FDP	11,421	-	-	-	-	-	11,421	-	
	*** Pennsylvania State University Total		177,683	-	-	-	-	-	177,683	-	
81.117	Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance										
	Grantor: *** Natnl Assoc Of State Energy Official	04-STAC-1	109,752	27,549	-	-	-	-	109,752	27,549	
81.119	State Energy Program Special Projects										
	Grantor: *** In Lt Gov, Energy Group	5-SP-101	-	-	-	-	34,269	-	34,269	-	
	Grantor: *** Indiana Department Of Commerce	2006154467	-	-	-	-	29,347	-	29,347	-	
	Grantor: *** Natnl Assoc Of State Energy Official	1520040312	151,349	105,244	-	-	-	-	151,349	105,244	
	Total CFDA No. 81.119		151,349	105,244	-	-	63,616	-	214,965	105,244	
81.Unknown	CFDA Not Available										
	Grantor: *** American Iron & Steel Institute	DE-FC36-971D13554	102,284	-	-	-	-	-	102,284	-	
	Grantor: *** Argonne National Laboratory	2F-01541	169,289	25,000	-	-	-	-	169,289	25,000	
		4F-02221	283	-	-	-	-	-	283	-	
	*** American Iron & Steel Institute Total		169,572	25,000	-	-	-	-	169,572	25,000	
	Grantor: *** Battelle Energy Alliance LLC	00043358	62,105	-	-	-	-	-	62,105	-	
	Grantor: *** Bechtel Bettis, Inc.	3005850	88,444	-	-	-	-	-	88,444	-	
		3007190	106,027	-	-	-	-	-	106,027	-	
	*** Bechtel Bettis, Inc. Total		194,471	-	-	-	-	-	194,471	-	
	Grantor: *** BSST LLC	04-DOE930-125	4,382	-	-	-	-	-	4,382	-	
	Grantor: *** BWXT Y-12, LLC	4300040873	-	-	-	-	69,894	-	69,894	-	
	Grantor: *** Fermi National Accelerator Lab	512391	349,934	-	-	-	-	-	349,934	-	
		513169	5,301	-	-	-	-	-	5,301	-	
		553621	28,141	-	-	-	-	-	28,141	-	
		559775	524	-	-	-	-	-	524	-	
		559938	6,881	-	-	-	-	-	6,881	-	
		563451*	-	-	-	-	1,140	-	1,140	-	
	*** Fermi National Accelerator Lab Total		390,781	-	-	-	1,140	-	391,921	-	
	Grantor: *** Knolls Atomic Power Lab	PL00105188SJ	51,995	-	-	-	-	-	51,995	-	
	Grantor: *** Lawrence Berkeley National Lab	6519830	(819)	-	-	-	-	-	(819)	-	
		6715492	38,065	11,982	-	-	-	-	38,065	11,982	
		6806563	3,915	-	-	-	-	-	3,915	-	
	*** Lawrence Berkeley National Lab Total		41,161	11,982	-	-	-	-	41,161	11,982	

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U. S. Department of Energy continued										
Pass-Through Grantors continued										
	Grantor: *** Lawrence Livermore National Lab	B529204	62,137	-	-	-	-	-	62,137	-
	Grantor: *** Montgomery County Ahead Coalition, Inc	023315	-	-	-	-	59,808	-	59,808	-
	Grantor: *** National Renewable Energy Laboratory	ACO-5-44047-01	1,462	-	-	-	-	-	1,462	-
		XCO-4-33096-01	168,497	-	-	-	-	-	168,497	-
	*** National Renewable Energy Laboratory Total		169,959	-	-	-	-	-	169,959	-
	Grantor: *** Oak Ridge Inst For Science & Educ	5440263	-	-	23,168	-	-	-	23,168	-
		5440266	-	-	24,499	-	-	-	24,499	-
	*** Oak Ridge Inst For Science & Educ Total		-	-	47,667	-	-	-	47,667	-
	Grantor: *** Ohio St. U. Research Foundation	60000695	8,325	-	-	-	-	-	8,325	-
	Grantor: *** Ohio State University	RF01020337	49,925	-	-	-	-	-	49,925	-
	Grantor: *** Sandia National Laboratories	20708	(318)	-	-	-	-	-	(318)	-
		247193	52,899	-	-	-	-	-	52,899	-
		2620050268	-	-	43,888	-	-	-	43,888	-
		27933	-	-	(6,672)	-	-	-	(6,672)	-
		28665	(4,433)	-	-	-	-	-	(4,433)	-
		339258	8,363	-	-	-	-	-	8,363	-
		342840	37,184	-	-	-	-	-	37,184	-
		370551	26,012	-	-	-	-	-	26,012	-
		378342	177,547	-	-	-	-	-	177,547	-
		384361	37,251	-	-	-	-	-	37,251	-
		384407	32,919	-	-	-	-	-	32,919	-
		423580	18,000	-	-	-	-	-	18,000	-
		438287	31,357	-	-	-	-	-	31,357	-
		472634	27,186	-	-	-	-	-	27,186	-
		512657	36,399	-	-	-	-	-	36,399	-
		513858	39,367	-	-	-	-	-	39,367	-
		524382	8,695	-	-	-	-	-	8,695	-
		561872	12,469	-	-	-	-	-	12,469	-
		566942	-	-	-	-	2,026	-	2,026	-
	*** Sandia National Laboratories Total		540,897	-	37,216	-	2,026	-	580,139	-
	Grantor: *** University Of Rochester	CMS051705	-	-	-	-	4,000	-	4,000	-
	Grantor: *** UT-Battelle, LLC	4000031768	77,050	-	-	-	-	-	77,050	-
		4000039340	1,939	-	-	-	-	-	1,939	-
	*** UT-Battelle, LLC Total		78,989	-	-	-	-	-	78,989	-
	Grantor: *** Y-12 National Security Complex	4300049402	-	-	-	-	5,883	-	5,883	-
	Total CFDA No. 81.Unknown		1,926,983	36,982	84,883	-	142,751	-	2,154,617	36,982
NA.000	CFDA Not Required									
	Grantor: *** Sandia National Laboratories	22202	(166)	-	-	-	-	-	(166)	-
		56253	(1,794)	-	-	-	-	-	(1,794)	-
	*** Sandia National Laboratories Total		(1,960)	-	-	-	-	-	(1,960)	-
	Grantor: *** Washington University	29728Q WU-HT-05-22	262,760	-	-	-	-	-	262,760	-
	Total CFDA No. NA.000		260,800	-	-	-	-	-	260,800	-
Total Pass-Through Grantors			3,428,633	169,775	84,883	-	233,080	-	3,746,596	169,775
Total Department of Energy			12,565,027	1,041,639	84,883	-	379,293	68,304	13,029,203	1,109,944

* denotes major programs

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Grantor No.	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Aeronautics and Space Administration										
Direct Programs by CFDA										
43.Unknown	CFDA Not Available	1250863	39,679	-	-	-	-	-	39,679	-
		28402	16,245	-	-	-	-	-	16,245	-
		523-0280	-	-	-	-	3,020	-	3,020	-
		523-2057	-	-	-	-	126,073	-	126,073	-
		NAG-1-02047	14	-	-	-	-	-	14	-
		NAG3-2715	67,994	-	-	-	-	-	67,994	-
		NAG3-2770	32,034	-	-	-	-	-	32,034	-
		NAG5-11747	109,014	81,420	-	-	-	-	109,014	81,420
		NAG5-12098	82,242	-	-	-	-	-	82,242	-
		NAG5-12551	112,851	14,915	-	-	-	-	112,851	14,915
		NAG5-12686	1,895,070	299,736	-	-	233,842	-	2,128,912	299,736
		NAG5-13371	87,941	-	-	-	-	-	87,941	-
		NAG5-9998	26,096	-	-	-	-	-	26,096	-
		NCC 2-1363	3,000,392	1,299,219	81,237	-	592,617	18,370	3,674,246	1,317,589
		NCC5-727	1,459	-	-	-	-	-	1,459	-
		NGT3-52382	-	-	3,110	-	-	-	3,110	-
		NGT5-30491	-	-	7,956	-	-	-	7,956	-
		NGT540114-4	6,181	5,965	-	-	(446)	-	5,735	5,965
		NNA04CI36A	(62)	-	-	-	-	-	(62)	-
		NNC04AA07A	15,217	-	-	-	-	-	15,217	-
		NNC04AA07A-1	23,462	-	-	-	-	-	23,462	-
		NNC04GA26G	99,477	13,000	-	-	-	-	99,477	13,000
		NNC04GA54G	156,183	-	-	-	-	-	156,183	-
		NNC05GA25G	91,826	-	-	-	-	-	91,826	-
		NNC04AA36A	125,989	-	-	-	-	-	125,989	-
		NNG04GA71H	-	-	24,806	-	-	-	24,806	-
		NNG04GE14G	68,309	-	-	-	-	-	68,309	-
		NNG04GI54G	10,945	-	-	-	-	-	10,945	-
		NNG04GJ91G	64,471	-	-	-	-	-	64,471	-
		NNG04GK22G	17,394	-	-	-	-	-	17,394	-
		NNG04GP13G	97,938	-	-	-	-	-	97,938	-
		NNG04GP42G	7,722	-	-	-	-	-	7,722	-
		NNG04GP69G	62,694	-	-	-	-	-	62,694	-
		NNG04GP82G	5,396	-	-	-	-	-	5,396	-
		NNG04GP86G	(5,679)	-	-	-	-	-	(5,679)	-
		NNG04GQ48G	11,687	-	-	-	-	-	11,687	-
		NNG04GR02H	-	-	22,415	-	-	-	22,415	-
		NNG05GF91G	12,894	-	-	-	-	-	12,894	-
		NNG05GG54H	-	-	-	-	436,967	65,585	436,967	65,585
		NNG05GM76G	24,770	-	-	-	-	-	24,770	-
	NNG05GQ47G	60,696	3,648	-	-	-	-	60,696	3,648	
	NNG06GC40G	8,466	-	-	-	-	-	8,466	-	
	NNG06GC57G	24,558	-	-	-	-	-	24,558	-	
	NNG06GE19G	59,054	-	-	-	-	-	59,054	-	
	NNJ04HI12G	86,225	-	-	-	9,473	-	95,698	-	

Purdue University
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CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor No.	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Aeronautics and Space Administration continued										
Direct Programs continued										
		NNJ06HB79G	54,153	46,372	-	-	-	-	54,153	46,372
		NNJ06HD32G	31,399	-	-	-	-	-	31,399	-
		NNJ06HE81G	9,154	-	-	-	-	-	9,154	-
		NNL04AA03G	11,423	-	-	-	-	-	11,423	-
		NNL05AA08H	-	-	17,767	-	-	-	17,767	-
		NNL05AA16G	124,824	-	-	-	-	-	124,824	-
		NNL06AA04G	30,319	-	-	-	-	-	30,319	-
		NNM04AA04H	-	-	23,127	-	-	-	23,127	-
		NNM04AI57P	975	-	-	-	-	-	975	-
		NNM05AA22G	8,370	-	-	-	-	-	8,370	-
		NNM05AA34G	233,585	-	-	-	-	-	233,585	-
		NNM05ZA11H	-	-	20,583	-	-	-	20,583	-
		NNX06AB37G	13,561	-	-	-	-	-	13,561	-
		NNX06AC22G	11,421	-	-	-	-	-	11,421	-
	Total CFDA No. 43.Unknown		7,136,028	1,764,275	201,001	-	1,401,546	83,955	8,738,575	1,848,230
Total Direct Programs			7,136,028	1,764,275	201,001	-	1,401,546	83,955	8,738,575	1,848,230
Pass-Through Grantors by CFDA										
43.Unknown CFDA Not Available										
	Grantor: *** California Space Grant Foundation	C8GF 002-016-02	43,524	-	-	-	-	-	43,524	-
		CSGF 002-006-04	-	-	-	-	(339)	-	(339)	-
	*** California Space Grant Foundation Total		43,524	-	-	-	(339)	-	43,185	-
	Grantor: *** Colorado State University	G-1962-2	20,287	-	-	-	-	-	20,287	-
		G-6502-2	121,737	-	-	-	-	-	121,737	-
		G-6506-1	73,111	-	-	-	-	-	73,111	-
	*** Colorado State University Total		215,135	-	-	-	-	-	215,135	-
	Grantor: *** Creare	40701	13,102	-	-	-	-	-	13,102	-
	Grantor: *** DCES Educational Services	522-0906	-	-	-	-	3,005	-	3,005	-
	Grantor: *** Dynamic Corporation	KSC06-NRA13	281	-	-	-	-	-	281	-
		KSC06-NRA13*	668	-	-	-	-	-	668	-
	*** Dynamic Corporation Total		949	-	-	-	-	-	949	-
	Grantor: *** Eloret	003590	-	-	-	-	453	-	453	-
	Grantor: *** FI Space Research Inst	05-099	(276)	-	-	-	-	-	(276)	-
	Grantor: *** GFT Corporation	01I78	17,061	-	-	-	-	-	17,061	-
	Grantor: *** Inst For The App Of Geospatial	NNS04AB24G	-	-	-	-	9,379	-	9,379	-
	Grantor: *** Jet Propulsion Laboratory	1260948	(195)	-	-	-	-	-	(195)	-
		1263996	34,924	-	-	-	-	-	34,924	-
		1272186	44,941	-	-	-	-	-	44,941	-
	*** Jet Propulsion Laboratory Total		79,670	-	-	-	-	-	79,670	-
	Grantor: *** Kt Engineering	PO 2009-06-038	-	-	-	-	11,424	-	11,424	-
	Grantor: *** Metron Aviation Inc.	PUR-0003-CA47C-6B81	20,000	-	-	-	-	-	20,000	-
	Grantor: *** National Institute Of Aerospace	3052-PU	41,478	-	-	-	-	-	41,478	-

Purdue University
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CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	No.		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Aeronautics and Space Administration Continued										
Pass-Through Grantors continued										
	Grantor: *** Norfolk State University	NCC3-1035-2	(7)	-	-	-	-	-	(7)	-
		NCC3-1035-3	48,800	-	-	-	-	-	48,800	-
	*** Norfolk State University Total		48,793	-	-	-	-	-	48,793	-
	Grantor: *** Ohio Aerospace Institute	400301	16,507	-	-	-	-	-	16,507	-
	Grantor: *** Orbital Technologies Corporation	GS0171-SUB01-00	18,999	-	-	-	-	-	18,999	-
	Grantor: *** Radiance Technologies, Inc	NNM04AC74P	12,662	-	-	-	-	-	12,662	-
	Grantor: *** Sierra Engineering Inc.	0HV38	8,443	-	-	-	-	-	8,443	-
		HH05/WILLIAMANDERSON	-	-	-	-	40,932	-	40,932	-
	*** Sierra Engineering Inc. Total		8,443	-	-	-	40,932	-	49,375	-
	Grantor: *** Smithsonian Astrophysical Observatory	GO4-5046C	8,637	-	-	-	-	-	8,637	-
	Grantor: *** Space Telescope Science Institute	HST-HF-01155.02-A	-	-	-	-	19,471	-	19,471	-
	Grantor: *** Stellar Solutions Inc	QF2004PU1	43,766	-	-	-	-	-	43,766	-
	Grantor: *** The Bionetics Corp	C 102-05-3	109,494	-	-	-	-	-	109,494	-
	Grantor: *** Triple F Inc.	NNJ06JA26C	37,187	-	-	-	-	-	37,187	-
	Grantor: *** University Of Alabama Hunstville	NCC8-200	63,370	-	-	-	-	-	63,370	-
		SUB2005-295*	796,945	-	-	-	-	-	796,945	-
	*** University Of Alabama Hunstville Total		860,315	-	-	-	-	-	860,315	-
	Grantor: *** University Of California	NAG5-11901	71,305	-	-	-	-	-	71,305	-
	Grantor: *** University Of Texas	06-039	31,715	-	-	-	-	-	31,715	-
	Grantor: *** University Of Washington	976348	3,427	-	-	-	-	-	3,427	-
	Grantor: *** Wyle Laboratories	T70556	846	-	-	-	-	-	846	-
		T70719	14	-	-	-	-	-	14	-
	*** Wyle Laboratories Total		860	-	-	-	-	-	860	-
Total CFDA No. 43.Unknown			1,702,753	-	-	-	84,325	-	1,787,078	-
Total Pass-Through Grantors			1,702,753	-	-	-	84,325	-	1,787,078	-
Total National Aeronautics and Space Administration			8,838,781	1,764,275	201,001	-	1,485,871	83,955	10,525,653	1,848,230

Purdue University
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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Transportation										
Direct Programs by CFDA										
20.106	Airport Improvement Program		-	-	-	-	1,562,909	-	1,562,909	-
20.109	Air Transportation Centers of Excellence		1,224,768	-	-	-	-	-	1,224,768	-
20.Unknown	CFDA Not Available	702 1446-0000	1,216	-	-	-	-	-	1,216	-
		03-C-NE-PU	708,533	-	-	-	-	-	708,533	-
		DDEGRD-05-X-00410	-	-	33,480	-	-	-	33,480	-
		DDEGRD-05-X-00427	-	-	1,500	-	-	-	1,500	-
		DDEGRD-05-X-00432	-	-	1,500	-	-	-	1,500	-
		HSCG38-04-P-410075	12,609	-	-	-	-	-	12,609	-
		HSCG38-06-P-700274	148,030	-	-	-	-	-	148,030	-
	Total CFDA No. 20.Unknown		870,388	-	36,480	-	-	906,868	-	
Total Direct Programs			2,095,156	-	36,480	-	1,562,909	-	3,694,545	-
Pass-Through Grantors by CFDA										
20.108	Aviation Research Grants									
	Grantor: *** Clemson University	799-7558-215-2004122	36,868	-	-	-	-	-	36,868	-
20.109	Air Transportation Centers of Excellence									
	Grantor: *** Auburn University	05-ACER-421261-PU	102,293	-	-	-	-	-	102,293	-
20.205	Highway Planning and Construction									
	Grantor: *** Texas A&M University	S050015	44,597	-	-	-	-	-	44,597	-
	Grantor: *** Tiptecanoe County Highway Department	1220030605	-	-	-	-	3,115	-	3,115	-
	Total CFDA No. 20.205		44,597	-	-	-	3,115	-	47,712	-
20.218	National Motor Carrier Safety									
	Grantor: *** Indiana State Police	1520044232	-	-	-	-	17,984	-	17,984	-
20.514	Public Transportation Research									
	Grantor: *** JTRP	2985	7,467	-	-	-	-	-	7,467	-
20.515	State Planning and Research									
	Grantor: *** Indiana Department of Transportation	0042	-	-	-	-	866,426	-	866,426	-
	Grantor: *** JTRP	0286	24,099	-	-	-	-	-	24,099	-
		0287	34,763	-	-	-	-	-	34,763	-
		0294	22,047	-	-	-	-	-	22,047	-
		0319	12,112	-	-	-	-	-	12,112	-
		0374	(27)	-	-	-	-	-	(27)	-
		0440	29,264	-	-	-	-	-	29,264	-
		0441	5,948	-	-	-	-	-	5,948	-
		0441B	9,646	-	-	-	-	-	9,646	-
		1001	68,396	-	-	-	-	-	68,396	-
		2042	516,173	-	-	-	-	-	516,173	-
		2199	7	-	-	-	-	-	7	-
		2205	822	-	-	-	-	-	822	-
		2228	-	-	-	-	22,266	-	22,266	-
		2350	94,456	-	-	-	-	-	94,456	-

Purdue University
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			Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Transportation continued											
Pass-Through Grantors continued											
			2351	171,186	-	-	-	-	-	171,186	-
			2352	149,702	-	-	-	-	-	149,702	-
			2357	44,703	-	-	-	-	-	44,703	-
			2385	9	-	-	-	-	-	9	-
			2393	1,669	-	-	-	-	-	1,669	-
			2408	360	-	-	-	-	-	360	-
			2411	11,368	-	-	-	-	-	11,368	-
			2413	20,720	-	-	-	-	-	20,720	-
			2417	1,935	-	-	-	-	-	1,935	-
			2419	14,687	-	-	-	-	-	14,687	-
			2454	44	-	-	-	-	-	44	-
			2455	30,461	-	-	-	-	-	30,461	-
			2456	26,017	-	-	-	-	-	26,017	-
			2459	16,961	-	-	-	-	-	16,961	-
			2460	114	-	-	-	-	-	114	-
			2469	3,640	-	-	-	-	-	3,640	-
			2472	11	-	-	-	-	-	11	-
			2474	12	-	-	-	-	-	12	-
			2487	2,039	-	-	-	-	-	2,039	-
			2491	147	-	-	-	-	-	147	-
			2494	(3,511)	-	-	-	-	-	(3,511)	-
			2591	46,041	-	-	-	-	-	46,041	-
			2625	523	-	-	-	-	-	523	-
			2630	18,829	-	-	-	-	-	18,829	-
			2632	14,905	-	-	-	-	-	14,905	-
			2634	37,213	-	-	-	-	-	37,213	-
			2636	25,486	-	-	-	-	-	25,486	-
			2637	(604)	-	-	-	-	-	(604)	-
			2644	80	-	-	-	-	-	80	-
			2645	430	-	-	-	-	-	430	-
			2646	2	-	-	-	-	-	2	-
			2648	3,252	-	-	-	-	-	3,252	-
			2654	426	-	-	-	-	-	426	-
			2664	41	-	-	-	-	-	41	-
			2712	2	-	-	-	-	-	2	-
			2776	2,292	-	-	-	-	-	2,292	-
			2780	20,079	-	-	-	-	-	20,079	-
			2783	34,429	-	-	-	-	-	34,429	-
			2789	21,173	-	-	-	-	-	21,173	-
			2792	37,983	-	-	-	-	-	37,983	-
		2793	37,907	-	-	-	-	-	37,907	-	
		2811	381	-	-	-	-	-	381	-	
		2813	99,495	-	-	-	-	-	99,495	-	
		2850	3,591	-	-	-	-	-	3,591	-	
		2851	55,414	-	-	-	-	-	55,414	-	
		2852	19,888	-	-	-	-	-	19,888	-	

Purdue University
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			Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Transportation continued											
Pass-Through Grantors continued											
			2854	55,103	-	-	-	-	-	55,103	-
			2855	38,659	-	-	-	-	-	38,659	-
			2857	32,643	-	-	-	-	-	32,643	-
			2859	18,440	-	-	-	-	-	18,440	-
			2860	#	41,468	-	-	-	-	30,327	41,468
			2861	48,257	-	-	-	-	-	48,257	-
			2862	36,309	-	-	-	-	-	36,309	-
			2863	15,075	-	-	-	-	-	15,075	-
			2864	22,122	-	-	-	-	-	22,122	-
			2865	28,244	-	-	-	-	-	28,244	-
			2866	23,846	-	-	-	-	-	23,846	-
			2867	61,375	-	-	-	-	-	61,375	-
			2868	485	-	-	-	-	-	485	-
			2869	105,558	-	-	-	-	-	105,558	-
			2870	24,874	-	-	-	-	-	24,874	-
			2872	23,320	-	-	-	-	-	23,320	-
			2874	22,339	-	-	-	-	-	22,339	-
			2875	30,422	-	-	-	-	-	30,422	-
			2911	23,892	-	-	-	-	-	23,892	-
			2914	2,500	-	-	-	-	-	2,500	-
			2922	18,707	-	-	-	-	-	18,707	-
			2923	32,097	-	-	-	-	-	32,097	-
			2924	13,458	-	-	-	-	-	13,458	-
			2925	75,526	-	-	-	-	-	75,526	-
			2926	42,972	-	-	-	-	-	42,972	-
			2931	25,728	-	-	-	-	-	25,728	-
			2932	49,322	-	-	-	-	-	49,322	-
			2933	84,432	-	-	-	-	-	84,432	-
			2934	37,927	-	-	-	-	-	37,927	-
			2935	50,426	-	-	-	-	-	50,426	-
			2936	4,640	-	-	-	-	-	4,640	-
			2939	4,510	-	-	-	-	-	4,510	-
			2941	51,375	-	-	-	-	-	51,375	-
			2942	45,101	-	-	-	-	-	45,101	-
			2944	25,180	-	-	-	-	-	25,180	-
			2946	11,586	-	-	-	-	-	11,586	-
			2947	36,085	-	-	-	-	-	36,085	-
			2948	15,100	-	-	-	-	-	15,100	-
			2950	68,865	-	-	-	-	-	68,865	-
			2951	35,725	-	-	-	-	-	35,725	-
		2952	47,642	-	-	-	-	-	47,642	-	
		2953	7,717	7,717	-	-	-	-	7,717	7,717	
		2954	23,017	-	-	-	-	-	23,017	-	
		2986	53,988	-	-	-	-	-	53,988	-	
		40292	21,981	-	-	-	-	-	21,981	-	
		40293	28,828	-	-	-	-	-	28,828	-	

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CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	No.		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Transportation continued										
Pass-Through Grantors continued										
		6560354	15,656	-	-	-	-	-	15,656	-
		6560364	85,298	-	-	-	-	-	85,298	-
		7299	483	-	-	-	-	-	483	-
		ADMIN	417,352	-	-	-	-	-	417,352	-
		FHWA-2004001	8,697	-	-	-	-	-	8,697	-
		HES-1000	92,043	-	-	-	-	-	92,043	-
		SPR2873	18,608	-	-	-	-	-	18,608	-
		SPR2983	18,839	-	-	-	-	-	18,839	-
		SPR2984	(1,881)	-	-	-	-	-	(1,881)	-
	Total CFDA No. 20.515		4,000,058	49,185	-	-	888,692	-	4,888,750	49,185
20.600	State and Community Highway Safety									
	Grantor: *** ICJI	TR 05-05-01-01	146,346	25,000	-	-	-	-	146,346	25,000
	Grantor: *** In Sema	DTNH22-02-H-17270	35,505	-	-	-	-	-	35,505	-
	Total CFDA No. 20.600		181,851	25,000	-	-	-	-	181,851	25,000
20.701	University Transportation Centers Program									
	Grantor: *** University Of Idaho	KLK241-00-A	20,385	-	-	-	-	-	20,385	-
20.Unknown	CFDA Not Available									
	Grantor: *** Dartmouth College	2003-TK-TX-0003	115,510	-	-	-	-	-	115,510	-
	Grantor: *** JTRP	0377	9,880	-	-	-	-	-	9,880	-
		0378	2,577	-	-	-	-	-	2,577	-
		1414-0400	7,728	-	-	-	-	-	7,728	-
		2200	3,937	-	-	-	-	-	3,937	-
		2398	490	-	-	-	-	-	490	-
		2400	10,159	-	-	-	-	-	10,159	-
		2450	596	-	-	-	-	-	596	-
		2495	1,600	-	-	-	-	-	1,600	-
		2853	29,530	13,425	-	-	-	-	29,530	13,425
		2856	32,023	-	-	-	-	-	32,023	-
		2858	9,820	-	-	-	-	-	9,820	-
		2927	22,671	-	-	-	-	-	22,671	-
		2928	21,142	-	-	-	-	-	21,142	-
		2943	52,531	-	-	-	-	-	52,531	-
		2949	20,055	-	-	-	-	-	20,055	-
		2987	16,674	-	-	-	-	-	16,674	-
		3003	6,115	4,250	-	-	-	-	6,115	4,250
		3006	29,814	-	-	-	-	-	29,814	-
		3009	4,811	-	-	-	-	-	4,811	-
		3010	12,914	-	-	-	-	-	12,914	-
		3011	37,267	-	-	-	-	-	37,267	-
		3012	2,933	-	-	-	-	-	2,933	-
		3013	48,500	-	-	-	-	-	48,500	-
		3015	12,551	-	-	-	-	-	12,551	-
		3016	3,740	-	-	-	-	-	3,740	-
		3017	10,193	-	-	-	-	-	10,193	-
		3018	15,071	-	-	-	-	-	15,071	-

* denotes major programs

Purdue University
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CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	No.		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Transportation continued										
Pass-Through Grantors continued										
		3019	7,317	-	-	-	-	-	7,317	-
		3020	5,230	-	-	-	-	-	5,230	-
		3021	3,746	-	-	-	-	-	3,746	-
		3022	18,966	-	-	-	-	-	18,966	-
		3023	200	-	-	-	-	-	200	-
		3025	8,081	-	-	-	-	-	8,081	-
		3030	49,527	-	-	-	-	-	49,527	-
		3049	45,558	-	-	-	-	-	45,558	-
		3060	24,566	-	-	-	-	-	24,566	-
		3063	53,858	-	-	-	-	-	53,858	-
		3103	2,767	-	-	-	-	-	2,767	-
		3113	4,799	-	-	-	-	-	4,799	-
		3115	3,206	-	-	-	-	-	3,206	-
		4029	17,329	-	-	-	-	-	17,329	-
		PUR-2990	61,364	-	-	-	-	-	61,364	-
		SPR-3002	61,231	-	-	-	-	-	61,231	-
		SPR-3005	34,092	-	-	-	-	-	34,092	-
		SPR-3007	33,407	-	-	-	-	-	33,407	-
		SPR3024	88,869	-	-	-	-	-	88,869	-
		SPR-3026	35,601	-	-	-	-	-	35,601	-
		SPR3029	24,392	-	-	-	-	-	24,392	-
		SPR-3032	31,894	-	-	-	-	-	31,894	-
		*** JTRP Total	1,041,322	17,675	-	-	-	-	1,041,322	17,675
	Grantor: *** National Academy Of Sciences	HR 09-42	5,148	-	-	-	-	-	5,148	-
		HR 12-60	46,007	26,825	-	-	-	-	46,007	26,825
	*** National Academy Of Sciences Total		51,155	26,825	-	-	-	-	51,155	26,825
	Grantor: *** South Dakota Dept Of Transportation	310870	-	-	-	-	12,742	-	12,742	-
	Grantor: *** University Of Idaho	KLK261-00-A	39,694	-	-	-	-	-	39,694	-
	Total CFDA No. 20.Unknown		1,247,681	44,500	-	-	12,742	-	1,260,423	44,500
NA.000	CFDA Not Required									
	Grantor: *** National Academy Of Sciences	HR 12-67	177,125	57,287	-	-	-	-	177,125	57,287
Total Pass-Through Grantors			5,818,325	175,972	-	-	922,533	-	6,740,858	175,972
Total U. S. Department of Transportation			7,913,481	175,972	36,480	-	2,485,442	-	10,435,403	175,972

Purdue University
Schedule of Expenditures of Federal Awards
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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Environment Protection Agency										
Direct Programs by CFDA										
66.034	Surveys Studies, Investigations Demonstrations and Special Purpose Activities Relating to the Clean Air Act		-	-	-	-	131,333	22,567	131,333	22,567
66.436	Surveys, Studies, Investigations, Demonstrations and Training Grants and Cooperative Agreements-Section 1442 of the Clean Water Act		-	-	-	-	60,285	-	60,285	-
66.463	Water Quality Cooperative Agreements		-	-	-	-	58,990	-	58,990	-
66.469	Great Lakes Program		53,267	-	-	-	-	-	53,267	-
66.500	Environmental Protection-Consolidated Research		774,636	499,165	-	-	74,292	-	848,928	499,165
66.509	Science To Achieve Results (STAR) Program		104,410	-	-	-	-	-	104,410	-
66.514	Science To Achieve Results (STAR) Program Fellowship Program		-	-	16,300	-	-	-	16,300	-
66.606	Surveys, Studies, Investigations and Special Purpose Grants		234,213	-	-	-	(7,530)	-	226,683	-
66.700	Consolidated Pesticide Enforcement Cooperative Agreements		-	-	-	-	780,535	-	780,535	-
66.708	Pollution Prevention Grants Program		-	-	-	-	64,282	-	64,282	-
66.714	Pesticide Environmental Stewardship Regional Grants		-	-	-	-	18,380	-	18,380	-
66.716	Surveys, Studies, Investigations, Training Demonstrations and Educational Outreach		355,089	275,250	-	-	-	-	355,089	275,250
66.717	Source Reduction Assistance		-	-	-	-	41,229	-	41,229	-
66.814	Brownfields Training, Research, and Technical Assistance Grants and Cooperative Agreements		216,748	77,704	-	-	-	-	216,748	77,704
NA.000	CFDA Not Required		53,268	-	-	-	-	-	53,268	-
Total Direct Programs			1,791,631	852,119	16,300	-	1,221,796	22,567	3,029,727	874,686
Pass-Through Grantors by CFDA										
66.111	Regional Environmental Priority Projects									
	Grantor: *** Idem,O P P&TA	1520051416	23,227	-	-	-	-	-	23,227	-
66.500	Environmental Protection-Consolidated Research									
	Grantor: *** CPBR	EPA82947901-232	54,082	-	-	-	-	-	54,082	-
	Grantor: *** Michigan State University	61-5543A	61,137	-	-	-	-	-	61,137	-
	Grantor: *** University Of Kentucky	4-66034-04-329	-	-	-	-	8,586	-	8,586	-
	Total CFDA No. 66.500		115,219	-	-	-	8,586	-	123,805	-
66.509	Science To Achieve Results (STAR) Program									
	Grantor: *** University Of Florida	UF05013	18,679	-	-	-	-	-	18,679	-
66.606	Surveys, Studies, Investigations and Special Purpose Grants									
	Grantor: *** North Carolina State University	2005-0115-03	-	-	-	-	40,633	-	40,633	-
	Grantor: *** University Of Illinois	2003-06676-03	-	-	-	-	30,323	-	30,323	-
	Total CFDA No. 66.606		-	-	-	-	70,956	-	70,956	-
66.716	Surveys, Studies, Investigations, Training Demonstrations and Educational Outreach									
	Grantor: *** Michigan State University	182835	-	-	-	-	830	-	830	-
66.Unknown	CFDA Not Available									
	Grantor: *** Greater Lafayette Comm Develop	2005300388	-	-	-	-	16,896	-	16,896	-
NA.000	CFDA Not Required									
	Grantor: *** Mactec Engineering & Consulting,Inc.	PO MEC60050032G	-	-	-	-	6,922	-	6,922	-
	Grantor: *** University Of Florida	00048411-PU	-	-	-	-	16,400	-	16,400	-
	Total CFDA No. NA.000		-	-	-	-	23,322	-	23,322	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

				Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Environment Protection Agency continued											
Total Pass-Through Grantors				157,125	-	-	-	120,590	-	277,715	-
Total Environment Protection Agency				1,948,756	852,119	16,300	-	1,342,386	22,567	3,307,442	874,686

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	
Agency for International Development											
Direct Programs by CFDA											
98.Unknown	CFDA Not Available	2003-07843-6	-	-	-	-	20,238	-	20,238	-	
		ASSIGNMENT AGREEMNT	-	-	-	-	186,480	-	186,480	-	
		MUCIA	-	-	-	-	3,619	-	3,619	-	
	Total CFDA No. 98.Unknown		-	-	-	-	210,337	-	210,337	-	
Total Direct Programs			-	-	-	-	210,337	-	210,337	-	
Pass-Through Grantors by CFDA											
98.Unknown	CFDA Not Available										
	Grantor: *** ALO	ALO/USAID/AFGHANISTA	-	-	-	-	16,410	-	16,410	-	
		VIETNAM	-	-	-	-	(33)	-	(33)	-	
	*** ALO Total		-	-	-	-	16,377	-	16,377	-	
	Grantor: *** Associates In Rural Development, Inc	PCE-I-PU-00990000100	-	-	-	-	88,835	-	88,835	-	
	Grantor: *** Indiana University	PCE-G-00-98-00036-00	-	-	-	-	2,806	-	2,806	-	
	Grantor: *** International Institute Tropical Ag	551-0318	47,344	43,582	-	-	-	-	47,344	43,582	
	Grantor: *** International Rice Research Inst	IRRI-PHILIPPINES	45,169	-	-	-	-	-	45,169	-	
	Grantor: *** Michigan State University	61-3125	-	-	-	-	223,874	28,553	223,874	28,553	
		61-3126	-	-	-	-	91,283	33,249	91,283	33,249	
		61-3127	-	-	-	-	28,018	-	28,018	-	
		61-3140	-	-	-	-	142,125	29,038	142,125	29,038	
		61-3141	-	-	-	-	90,703	15,548	90,703	15,548	
		61-3142	-	-	-	-	19,331	-	19,331	-	
	*** Michigan State University Total		-	-	-	-	595,334	106,388	595,334	106,388	
	Grantor: *** Oregon State University	RD010E-I	-	-	-	-	6,392	-	6,392	-	
	Grantor: *** PA Consulting Group	USAID1347S-4-HP-005	-	-	-	-	65	-	65	-	
	Grantor: *** UNEB	LAG-G-00-96-90009-00	719,068	48,533	-	-	561,032	160,173	1,280,100	208,706	
	Grantor: *** University Of Georgia	RC710-013-4092094	-	-	-	-	98,474	27,551	98,474	27,551	
	Grantor: *** University Of Illinois	2003-07843-6	-	-	-	-	27,428	-	27,428	-	
	Grantor: *** University Of Minnesota	S8526013101	9,817	-	-	-	-	-	9,817	-	
	Grantor: *** University Of Nebraska	IMPACT STUDY	-	-	-	-	(1,820)	-	(1,820)	-	
		TRAINING	17,060	-	-	-	-	-	17,060	-	
	*** University Of Nebraska Total		17,060	-	-	-	(1,820)	-	15,240	-	
	Grantor: *** USAID	CIMMYT	-	-	-	-	31,124	-	31,124	-	
	Grantor: *** Virginia Polytechnic Institute State University	19084-425631	-	-	-	-	86,784	-	86,784	-	
		19084-425632	-	-	-	-	37,713	-	37,713	-	
		19084-425639	-	-	-	-	25,234	-	25,234	-	
		19084-425655	-	-	-	-	4,001	-	4,001	-	
		19084-425678	623	-	-	-	-	-	623	-	
		19084A-425655	-	-	-	-	1,862	-	1,862	-	
	*** Virginia Polytechnic Institute State University Total		623	-	-	-	155,594	-	156,217	-	
	Grantor: *** VPI	19084A-425678	-	-	-	-	9,893	-	9,893	-	
	Grantor: *** Washington State University	278-A-00-00-00211-00	-	-	-	-	1	-	1	-	
Total CFDA No. 98.Unknown			839,081	92,115	-	-	1,591,535	294,112	2,430,616	386,227	

Purdue University
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CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Grantor	No.	CFDA Title/Pass-Through Grantor								
Agency for International Development Continued										
Pass-Through Grantors continued										
NA.000		CFDA Not Required								
		Grantor: *** AIIRD	624-A-00-02-00021-00	-	-	-	-	7	-	-
		Grantor: *** ALO	ALO/USAID/INDIA	-	-	-	-	211,545	28,000	28,000
		Grantor: *** International Institute Tropical Ag	551-0314	21,964	-	-	-	-	21,964	-
		Total CFDA No. NA.000		21,964	-	-	-	211,552	28,000	28,000
Total Pass-Through Grantors				861,045	92,115	-	-	1,803,087	322,112	2,664,132
Total Agency for International Development				861,045	92,115	-	-	2,013,424	322,112	2,874,469

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CFDA No.		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Commerce										
Direct Programs by CFDA										
11.303	Economic Development_Technical Assistance		-	-	-	-	194,242	-	194,242	-
11.312	Research and Evaluation Program		349,733	61,741	-	-	-	-	349,733	61,741
11.417	Sea Grant Support		-	-	-	-	46,041	-	46,041	-
11.609	Measurement and Engineering Research and Standards		116,057	-	-	-	4,671	-	120,728	-
11.Unknown	CFDA Not Available	643 1442-1638	-	-	-	-	(11)	-	(11)	-
		04-863-6049	(1,669)	-	-	-	-	-	(1,669)	-
		FED05-028	-	-	-	-	5,989	-	5,989	-
		NB853000-5-05578	10,435	-	-	-	-	-	10,435	-
	Total CFDA No. 11.Unknown		8,766	-	-	-	5,978	-	14,744	-
Total Direct Programs			474,556	61,741	-	-	250,932	-	725,488	61,741
Pass-Through Grantors by CFDA										
11.417	Sea Grant Support									
	Grantor: *** University Of Illinois	02-316-1	-	-	-	-	151	-	151	-
		02-340-1	-	-	-	-	-	-	-	-
		02-340-5	-	-	-	-	12,252	-	12,252	-
		2003-06727-09	-	-	-	-	43,619	-	43,619	-
		2006-02560-01	-	-	-	-	44,512	-	44,512	-
		NA16RG2283	-	-	-	-	424,524	-	424,524	-
	*** University Of Illinois Total		-	-	-	-	525,058	-	525,058	-
11.419	Coastal Zone Management Administration Awards									
	Grantor: *** Indiana Department of Natural Resource,Div Soil Con	CZ0301	30,374	-	-	-	-	-	30,374	-
		CZ0309	14,472	-	-	-	-	-	14,472	-
	*** Indiana Department of Natural Resource,Div Soil C Total		44,846	-	-	-	-	-	44,846	-
	Grantor: *** Indiana Department of Natural Resources	NA04NOS4190039	27,633	-	-	-	-	-	27,633	-
	Total CFDA No. 11.419		72,479	-	-	-	-	-	72,479	-
11.439	Marine Mammal Data Program									
	Grantor: *** University Of Florida	UF04017	7,637	-	-	-	-	-	7,637	-
11.609	Measurement and Engineering Research and Standards									
	Grantor: *** Techsolve, Inc	70NANB3H3064	364,593	-	-	-	-	-	364,593	-
11.611	Manufacturing Extension Partnership									
	Grantor: *** In Econ Devel Council, Inc	70NANB1H0002	-	-	-	-	47,791	-	47,791	-
		70NANB5H1177	-	-	-	-	541,233	-	541,233	-
	*** In Econ Devel Council, Inc Total		-	-	-	-	589,024	-	589,024	-
11.Unknown	CFDA Not Available									
	Grantor: *** GE Global Research Center	70NANB2H3034	(677)	-	-	-	-	-	(677)	-
	Grantor: *** Indianaview Consortium	0520060444	146	-	-	-	-	-	146	-
	Total CFDA No. 11.Unknown		(531)	-	-	-	-	-	(531)	-
Total Pass-Through Grantors			444,178	-	-	-	1,114,082	-	1,558,260	-
Total U. S. Department of Commerce			918,734	61,741	-	-	1,365,014	-	2,283,748	61,741

Purdue University
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CFDA No.		Identifying Number		Research and Development*		Student Financial Aid*		Other		Total	
Grantor	CFDA Title/Pass-Through Grantor			Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Interior											
Direct Programs by CFDA											
15.608	Fish and Wildlife Management Assistance			11,179	-	-	-	-	-	11,179	-
15.615	Cooperative Endangered Species Conservation Fund			64	-	-	-	-	-	64	-
15.632	Conservation Grants Private Stewardship for Imperiled Species			46	-	-	-	-	-	46	-
15.642	Challenge Cost Share			1,413	-	-	-	-	-	1,413	-
15.805	Assistance to State Water Resources Research Institutes			283,412	29,473	-	-	25,071	-	308,483	29,473
15.807	Earthquake Hazards Reduction Program			42,441	-	-	-	-	-	42,441	-
15.810	National Cooperative Geologic Mapping Program			-	-	-	-	-	-	-	-
15.Unknown	CFDA Not Available	05WRSA0416		-	-	-	-	16,779	-	16,779	-
		06HQGR0108		17,544	-	-	-	-	-	17,544	-
		2004-0186-000		8,732	-	-	-	-	-	8,732	-
		30181-3-J131		2,278	-	-	-	-	-	2,278	-
		301815JO50		53,188	-	-	-	-	-	53,188	-
		4-AKSA-02602		-	-	-	-	5,834	-	5,834	-
	Total CFDA No. 15.Unknown			81,742	-	-	-	22,613	-	104,355	-
NA.000	CFDA Not Required	01HQGR0132		7,253	-	-	-	-	-	7,253	-
Total Direct Programs				427,550	29,473	-	-	47,684	-	475,234	29,473
Pass-Through Grantors by CFDA											
15.615	Cooperative Endangered Species Conservation Fund										
	Grantor: *** MI Dept Of Natural Resources	751B4200068		-	-	-	-	26,987	-	26,987	-
15.904	Historic Preservation Fund Grants-In-Aid										
	Grantor: *** Indiana Department of Natural Resource,DHPA	18-04-19315-12		616	-	-	-	-	-	616	-
		18-05-20416-13		48,057	-	-	-	-	-	48,057	-
		18-05-20416-15	#	52,039	23,878	-	-	-	-	52,039	23,878
		18-06-21517-10		767	-	-	-	-	-	767	-
		18-06-21517-8		19,418	-	-	-	-	-	19,418	-
	*** Indiana Department of Natural Resource,DHPA Total			120,897	23,878	-	-	-	-	120,897	23,878
	Grantor: *** Indiana Department of Natural Resources	18-04-19315-15		(829)	-	-	-	-	-	(829)	-
	Total CFDA No. 15.904			120,068	23,878	-	-	-	-	120,068	23,878
15.Unknown	CFDA Not Available										
	Grantor: *** Americaview, Inc	AV04-IN01		103,109	24,917	-	-	-	-	103,109	24,917
	Grantor: *** Arizona Game & Fish Dept.	561-0520		4,772	-	-	-	-	-	4,772	-
	Grantor: *** IBM	W0133950		219,779	-	-	-	-	-	219,779	-
	Grantor: *** MI Dept Of Natural Resources	0005NONGAMEWILDLIFE		8,472	-	-	-	-	-	8,472	-
		751B5200034		55,676	-	-	-	-	-	55,676	-
	*** MI Dept Of Natural Resources Total			64,148	-	-	-	-	-	64,148	-
	Total CFDA No. 15.Unknown			391,808	24,917	-	-	-	-	391,808	24,917
Total Pass-Through Grantors				511,876	48,795	-	-	26,987	-	538,863	48,795
Total U. S. Department of Interior				939,426	78,268	-	-	74,671	-	1,014,097	78,268

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

			Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Homeland Security											
Direct Programs by CFDA											
97.Unknown	CFDA Not Available		2003-1309	-	-	13,203	-	-	-	13,203	-
			64415200080	-	-	47,024	-	-	-	47,024	-
			FED05-028	-	-	-	-	6,700	-	6,700	-
			HSHQPA-05-9-0033	533,780	63,632	-	-	-	-	533,780	63,632
			HSTS04-05-C-RED368	226,480	-	-	-	-	-	226,480	-
	Total CFDA No. 97.Unknown			760,260	63,632	60,227	-	6,700	-	827,187	63,632
Total Direct Programs				760,260	63,632	60,227	-	6,700	-	827,187	63,632
Pass-Through Grantors by CFDA											
97.004	State Domestic Preparedness Equipment Support Program										
	Grantor: *** Sema	1520054331		-	-	-	-	126,878	-	126,878	-
97.068	Competitive Training Grants										
	Grantor: *** Eastern Kentucky University	06-311		-	-	-	-	4,473	-	4,473	-
97.073	State Homeland Security Program (SHSP)										
	Grantor: *** Eastern Kentucky University	EKU 06-410		-	-	-	-	13,996	-	13,996	-
97.Unknown	CFDA Not Available										
	Grantor: *** Orise	6440083		-	-	20,388	-	-	-	20,388	-
	Grantor: *** University Of Illinois	A5344		-	-	16,940	-	-	-	16,940	-
	Total CFDA No. 97.Unknown			-	-	37,328	-	-	-	37,328	-
Total Pass-Through Grantors				-	-	37,328	-	145,347	-	182,675	-
Total Department of Homeland Security				760,260	63,632	97,555	-	152,047	-	1,009,862	63,632

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

CFDA		Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
Grantor No.	CFDA Title/Pass-Through Grantor		Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Nuclear Regulatory Commission										
Direct Programs by CFDA										
77.Unknown	CFDA Not Available	NRC-04-03-048 T.O.#4	64,172	2,251	-	-	-	-	64,172	2,251
		NRC-04-03-048 T.O.#1	54,898	-	-	-	-	-	54,898	-
		NRC-04-03-048 T.O.#2	41,621	30,083	-	-	-	-	41,621	30,083
		NRC-04-03-048 T.O.#6	67,834	67,834	-	-	-	-	67,834	67,834
		NRC-04-03-048 T.O.#7	105,130	105,130	-	-	-	-	105,130	105,130
		NRC-04-03-048 T.O.#8	34,774	-	-	-	-	-	34,774	-
		NRC-04-03-048 TASK 9	24,807	-	-	-	-	-	24,807	-
		NRC-04-03-055	(73,514)	-	-	-	-	-	(73,514)	-
		NRC-04-03-055 TASK 1	70,309	-	-	-	-	-	70,309	-
		NRC-04-03-055 TASK 2	507,112	-	-	-	-	-	507,112	-
	NRC-04-03-055*	(3,282)	-	-	-	-	-	(3,282)	-	
	Total CFDA No. 77.Unknown		893,861	205,298	-	-	-	-	893,861	205,298
NA.000	CFDA Not Required	NRC-04-03-048 T.O.#3	2,662	-	-	-	-	-	2,662	-
		NRC-04-03-048 T.O.#5	51,049	-	-	-	-	-	51,049	-
		NRC-04-03-048 T.O.#8	14,016	14,016	-	-	-	-	14,016	14,016
	Total CFDA No. NA.000		67,727	14,016	-	-	-	-	67,727	14,016
Total Direct Programs			961,588	219,314	-	-	-	-	961,588	219,314
Total Nuclear Regulatory Commission			961,588	219,314	-	-	-	-	961,588	219,314

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

			Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Housing and Urban Development											
Direct Programs by CFDA											
14.246	Community Development Block Grants/Brownfields Economic Development Initiative			894,150	894,150	-	-	-	-	894,150	894,150
14.905	Lead Hazard Reduction Demonstration Grant Program			57,099	-	-	-	-	-	57,099	-
Total Direct Programs				951,249	894,150	-	-	-	-	951,249	894,150
Total U.S. Department of Housing and Urban Development				951,249	894,150	-	-	-	-	951,249	894,150

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

			Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Small Business Administration											
Direct Programs by CFDA											
59.007		Management and Technical Assistance		-	-	-	-	683	-	683	-
Total Direct Programs				-	-	-	-	683	-	683	-
Pass-Through Grantors by CFDA											
59.037		Small Business Development Center									
		Grantor: *** Indiana Small Business Development Center	1520054245	-	-	-	-	67,173	-	67,173	-
			1520064559	-	-	-	-	46,051	-	46,051	-
			CDA-05-203	-	-	-	-	28,090	-	28,090	-
			NTP-4555	-	-	-	-	62,895	-	62,895	-
		*** Indiana Small Business Development Center Total		-	-	-	-	204,209	-	204,209	-
		Grantor: *** ISBDC	1520054342	-	-	-	-	87,774	-	87,774	-
Total Pass-Through Grantors				-	-	-	-	291,983	-	291,983	-
Total Small Business Administration				-	-	-	-	292,666	-	292,666	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

			Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of State											
Direct Programs by CFDA											
19.Unknown	CFDA Not Available	S-ECAAE-04-CA-142	-	-	-	-	4,317	-	4,317	-	
		S-ECAPE-04-GR-171	-	-	-	-	136,021	124,513	136,021	124,513	
		S-ECAPE-04-GR-188	-	-	-	-	67,010	41,474	67,010	41,474	
	Total CFDA No. 19.Unknown		-	-	-	-	207,348	165,987	207,348	165,987	
Total Direct Programs				-	-	-	-	207,348	165,987	207,348	165,987
Total U. S. Department of State				-	-	-	-	207,348	165,987	207,348	165,987

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

			Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
National Foundation on the Arts and Humanities											
Direct Programs by CFDA											
45.024	Promotion of the Arts_Grants to Organizations and Individuals		-	-	-	-	19,891	-	19,891	-	
45.149	Promotion of the Humanities-Division of Preservation and Access		-	-	-	-	3,339	-	3,339	-	
45.161	Promotion of the Humanities-Research		16,413	12,000	-	-	-	-	16,413	12,000	
Total Direct Programs			16,413	12,000	-	-	23,230	-	39,643	12,000	
Pass-Through Grantors by CFDA											
45.025	Promotion of the Arts-Partnership Agreements										
	Grantor: *** Arts United Of Greater Ft Wayne	FY06-APS-12	-	-	-	-	13,106	-	13,106	-	
	Grantor: *** Heartland Arts Fund	FY06-253	-	-	-	-	5000	-	5,000	-	
	Total CFDA No. 45.025		-	-	-	-	18,106	-	18,106	-	
45.163	Promotion of the Humanities-Seminars and Institutes										
	Grantor: *** University of Cincinnati	05112/EZ-50065-04	-	-	-	-	12,061	-	12,061	-	
Total Pass-Through Grantors			-	-	-	-	30,167	-	30,167	-	
Total National Foundation on the Arts and Humanities			16,413	12,000	-	-	53,397	-	69,810	12,000	

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

			Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Department of Veterans Affairs											
Direct Programs by CFDA											
64.Unknown	CFDA Not Available	04-09-166	(2,130)	-	-	-	-	-	-	(2,130)	-
		041-0343	6,255	-	-	-	-	-	-	6,255	-
		6431796	-	-	-	-	59,419	-	-	59,419	-
	Total CFDA No. 64.Unknown		4,125	-	-	-	59,419	-	-	63,544	-
Total Direct Programs			4,125	-	-	-	59,419	-	-	63,544	-
Total Department of Veterans Affairs			4,125	-	-	-	59,419	-	-	63,544	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

			Research and Development*		Student Financial Aid*		Other		Total		
Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Department of Labor											
Pass-Through Grants by CFDA											
	17.261	WIA Pilots, Demonstrations, and Research Projects									
		Grantor: *** Indiana Department Workforce Development	WIRED-5-59	-	-	-	-	34,379	-	34,379	-
Total Pass-Through Grants				-	-	-	-	34,379	-	34,379	-
Total U. S. Department of Labor				-	-	-	-	34,379	-	34,379	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

			<i>Research and Development*</i>		<i>Student Financial Aid*</i>		<i>Other</i>		<i>Total</i>	
<i>Grantor</i>	<i>CFDA No.</i>	<i>CFDA Title/Pass-Through Grantor</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>	<i>Federal Awards Expended</i>	<i>Expenditures to Subrecipients</i>
<u>U. S. Department of Justice</u>										
<i>Pass-Through Grantors by CFDA</i>										
16.523		Juvenile Accountability Incentive Block Grants								
		Grantor: *** Indiana Criminal Justice Institute 02-JB-001	-	-	-	-	21,617	4,869	21,617	4,869
16.560		National Institute of Justice Research, Evaluation, and Development Project Grants								
		Grantor: *** Eastern Kentucky University 06-312	-	-	-	-	7,387	-	7,387	-
<i>Total Pass-Through Grantors</i>			-	-	-	-	29,004	4,869	29,004	4,869
<i>Total U. S. Department of Justice</i>			-	-	-	-	29,004	4,869	29,004	4,869

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
U. S. Institute of Peace											
Direct Programs by CFDA											
	91.001	Unsolicited Grant Program		-	-	-	-	492	-	492	-
Total Direct Programs				-	-	-	-	492	-	492	-
Total U. S. Institute of Peace				-	-	-	-	492	-	492	-

Purdue University
Schedule of Expenditures of Federal Awards
Year ended June 30, 2006

Grantor	CFDA No.	CFDA Title/Pass-Through Grantor	Identifying Number	Research and Development*		Student Financial Aid*		Other		Total	
				Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients	Federal Awards Expended	Expenditures to Subrecipients
Summary of Direct Programs				131,559,241	16,169,764	36,340,115	3,537	29,976,920	1,545,543	197,876,276	17,718,844
Summary of Pass-Through Grantors				29,494,816	801,878	213,717	-	13,830,608	1,642,175	43,539,141	2,444,053
Summary of Total Federal Awards				161,054,057	16,971,642	36,553,832	3,537	43,807,528	3,187,718	241,415,417	20,162,897

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2006

Note 1. Scope of Review

All federal awards expended by the University have been included in the Schedule of Expenditures of Federal Awards (Schedule).

Note 2. Basis of Presentation

- a. The accompanying Schedule of Expenditures of Federal Awards includes the federal grant activity of Purdue University and is presented in accordance with the requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. The purpose of the Schedule is to present a summary of those activities of the University for the year ended June 30, 2006, which have been financed by the U. S. Government (federal awards). For purposes of the Schedule, federal awards include all federal assistance and procurement relationships entered into directly between the University and the federal government and indirectly from pass-through entities, which include agencies of the State of Indiana. Because the Schedule presents only a selective portion of the activities of the University, it is not intended to and does not present the financial position, change in financial position, or cash flows of the University. For reporting purposes, federal awards have been classified into three types:

1. Student financial aid,
2. Research and development, and
3. Other federal programs

The accounting principles followed by the University in each of these areas and used in preparing the Schedule are as follows:

Awards Other Than Student Financial Aid – As a state institution, the University maintains its accounting records on the cash basis. At year-end, the records are adjusted and the financial statements are prepared on the accrual basis. These records are the source data for the University's federal awards audit and the University's facilities and administrative cost study.

The University follows the Office of Management and Budget (OMB) Circular A-21, Cost Principles for Educational Institutions. Under those cost principles, certain types of expenditures are not allowable or are limited as to reimbursement. Moreover, expenditures include a portion of costs associated with general university activities that are allocated to federal awards under negotiated formulas commonly referred to as facilities and administrative rates.

Student Financial Aid – Deductions are recognized on the accrual basis for awards made to students and allowable administrative expenses of running such programs.

Student loan programs are funded by the federal government under various programs (e.g., Federal Perkins Loan Program and Nursing Student Loans). Activity related to these loan programs in the accompanying Schedule includes loans canceled and administrative and collection costs.

PURDUE UNIVERSITY
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
June 30, 2006
(Continued)

- b. Circular A-133 requires an annual audit of all not-for-profit entities expending a total amount of federal awards equal to or in excess of \$500,000 in any fiscal year unless by constitution or statute a less frequent audit is required. In accordance with the Indiana Code (IC 5-11-1 et seq.), audits of universities shall be conducted annually.

Note 3. Federal Student Loan Programs

(Information not included in the Schedule)

The University considers the federal capital contribution of federally sponsored student loan programs as a liability. Balances of loan advances and 2005-2006 federal capital contributions were:

Balance, July 1, 2005	\$ 20,720,976
Net Federal Capital Contributions:	
Federal Perkins Loan Program	<u>(264,642)</u>
Balance, June 30, 2006	<u><u>\$ 20,456,334</u></u>

Amounts loaned to students are recorded as notes receivable. Gross student notes receivable outstanding at June 30, 2006, were:

Program Title	Federal CFDA Number	Amount
Federal Perkins Loan Program	84.038	\$ 25,976,614
Nursing Student Loans	93.364	4,382
Health Professions Student Loans	93.342	<u>1,774,179</u>
Total Student Notes Receivable		<u><u>\$ 27,755,175</u></u>

Note 4. Federal Family Education Loans

The compiled information supplied by management of student financial aid for guaranteed student loans for the year ended June 30, 2006, is as follows:

Program	Federal CFDA Number	Number	Amount
Federal Stafford Loans	84.032	41,732	\$ 135,427,986
Federal Parent Loans for Undergraduate Students	84.032	<u>6,940</u>	<u>55,471,983</u>
Totals		<u><u>48,672</u></u>	<u><u>\$ 190,899,969</u></u>

This information is not included in the Schedule.

PURDUE UNIVERSITY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Section I – Summary of Auditors' Results

Financial Statements:

Type of auditors' report issued:	Unqualified
Internal control over financial reporting:	
Material weaknesses identified?	No
Reportable conditions identified that are not considered to be material weaknesses?	None reported
Noncompliance material to financial statements noted?	No

Federal Awards:

Internal control over major programs:	
Material weaknesses identified?	No
Reportable conditions identified that are not considered to be material weaknesses?	None reported
Type of auditors' report issued on compliance for major programs:	Unqualified
Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of Circular A-133?	No

Identification of Major Programs:

<u>CFDA Number</u>	<u>Name of Federal Program or Cluster</u>	
R & D	Research and Development Cluster	
SFA	Student Financial Aid Cluster	
Dollar threshold used to distinguish between Type A and Type B programs:		\$3,000,000
Auditee qualified as low-risk auditee?		Yes

Section II – Financial Statement Findings

No matters concerning the financial statements are reportable.

Section III – Federal Award Findings and Questioned Costs

No matters concerning federal awards are reportable.

PURDUE UNIVERSITY
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

No prior audit findings.

PURDUE UNIVERSITY
EXIT CONFERENCE

The contents of this report were discussed at an exit conference held on February 28, 2007. Those attending were:

Morgan R. Olsen, Executive Vice President and Treasurer
James S. Almond, Vice President for Business Services and Assistant Treasurer
John R. Shipley, Comptroller
Larry E. Pherson, Director of Sponsored Program Administration
Michael R. Ludwig, Associate Director of Sponsored Program Administration
Stephanie J. Willis, Assistant Director of Sponsored Program Administration
Joyce Hall, Director of Financial Aid
Bonnie C. Joerschke, Senior Associate Director of Financial Aid
Peggy L. Fish, Director of Audits
Phillip E. Jankowski, Assistant Vice Chancellor for Business and Budget
Janice E. Correll, University Supervisor, State Board of Accounts
Luanne Lingenfelter, Field Examiner, State Board of Accounts

Via teleconference:

Linda M. Baer, Assistant Vice Chancellor for Business Services and Comptroller
James K. Johnston, Vice Chancellor – Administrative Services
Mark A. Franke, Associate Vice Chancellor for Enrollment Management

Our audit disclosed no material items that warrant comment at this time.

FINANCIAL REPORT 2005–2006



LETTER OF TRANSMITTAL

To the Board of Trustees of Purdue University:

We are pleased to submit this, the 84th annual financial report of Purdue University. This report is for the fiscal year that ended June 30, 2006, and sets forth the complete and permanent record of the financial status of the University for the year.

The University Financial Statements have been audited by the Indiana State Board of Accounts, and the Auditors' Report appears on page 5.

Respectfully submitted,
MARTIN C. JISCHKE
President

Respectfully submitted,
MORGAN R. OLSEN
*Executive Vice President
and Treasurer*

Approved for publication and transmission to the governor of the state.



REPORT OF THE TREASURER

This report presents Purdue University's financial position and results of operations for the fiscal year ending June 30, 2006. We provide this financial report as part of the University's commitment to report annually on its fiscal affairs. These financial statements have been audited by the Indiana State Board of Accounts and their report appears on page 5.

Purdue University, founded in 1869 and named for benefactor John Purdue, began its journey with six faculty, 39 students, and a mission to provide education in agriculture and the mechanical arts as one of the nation's land grant institutions. Since its inception, Purdue has been advancing education and transforming lives through its mission of learning, discovery, and engagement. The student body is made up of over 69,000 students on four campuses and multiple enrollment centers across the state, from every county in Indiana, all fifty states, and 130 countries.

Through its strategic plan, Purdue is focused on achieving preeminence as a public research university. Included in this focus are plans to provide the infrastructure and financing necessary to realize this vision. The University completed major construction projects in excess of \$156 million during fiscal year 2006, including three new academic/research buildings on the West Lafayette campus. These buildings are the Birck Nanotechnology Center and the Bindley Bioscience Center in Discovery Park, the University's new location for collaborative, interdisciplinary research, and the Biomedical Engineering Building, adjacent to Discovery Park. Additional physical infrastructure investments estimated at over \$396 million are either under way or in design at this time.

Purdue also is practicing good stewardship in its existing campus infrastructure by implementing a plan to fund repairs and rehabilitation (R&R) of existing facilities through careful fiscal management of dedicated student fee revenue, debt financing, and R&R appropriations from the state of Indiana. The facilities expansion on the West Lafayette campus has increased demands on the utility infrastructure as well, requiring careful planning for replacement and expansion of campus heating, cooling, and electrical systems. Purdue is also conscious of its responsibility to be an efficient consumer of natural resources and has embarked on an energy management and sustainability plan that includes the establishment of conservation measures, phased implementation of building-level metering, and the creation of an energy management office.

The focus on infrastructure replacement extends to the University's aging enterprise information systems. OnePurdue is the University's multi-year, system-wide initiative that will change the way Purdue does business by integrating mission-critical enterprise data, information, and business processes. Replacement of financial, human resources, and student information systems is included in this aggressive plan, which is now under way. Once fully implemented, OnePurdue applications will be used by virtually everyone in the University community.

Purdue jointly manages and invests its endowment funds with the Purdue Research Foundation, in order to capture economy of scale and to provide access to a variety of sophisticated investment options. During fiscal year 2006, the respective boards approved a new endowment investment policy, with a revised asset allocation that targets a reduced allocation to U.S. equities and fixed income, and an increased allocation to non-U.S. developed markets, emerging markets, real estate, and natural resources. At June 30, 2006, the market value of the combined Purdue Endowment was \$1.494 billion.

Through prudent stewardship, Purdue University continues on its march toward preeminence.

MORGAN R. OLSEN

Executive Vice President and Treasurer

BOARD OF TRUSTEES

As of June 30, 2006

The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of Trustees appointed by the governor. The selection of these trustees is prescribed in Indiana Code IC 20-12-37. Three of the trustees are selected by the Purdue Alumni Association. The remaining seven trustees are selected by the governor. Two of the trustees must be involved in agricultural pursuits, and one must be a full-time student of Purdue University. All trustees serve for a period of three years, except for the student member, who serves for two years.



J. Timothy McGinley
*Chairman of Board
Appointed July 1993
Indianapolis, Indiana
President, House
Investments, Inc.
Term: 1989–2007*



Michael J. Birck
*Hinsdale, Illinois
Chairman and CEO,
Tellabs, Inc.
Term: 1999–2009*



William S. Oesterle
*Indianapolis, Indiana
CEO, Angie's List
Term: 2005–2008*



John D. Hardin Jr.
*Vice Chairman of
Board
Appointed
September 2004
Danville, Indiana
Farmer
Term: 1992–2007*



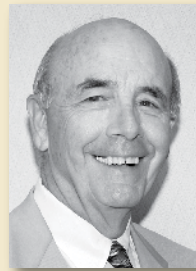
Mamon M. Powers Jr.
*Gary, Indiana
President, Powers and
Sons Construction
Company, Inc.
Term: 1996–2008*



Mark W. Townsend
*Hartford City,
Indiana
Farmer
Term: 2004–2007*



Barbara H. Edmondson
*Clayton, Indiana
Partner, Edmondson
Liberty Farms and
Edmondson Farm
Management
Term: 1997–2006*



Thomas E. Spurgeon
*Peoria, Illinois
Consultant to
Lincoln Office
Term: 2005–2008*



Robert E. Peterson
*Rochester, Indiana
Attorney
Term: 2003–2006*



Rachel N. Cumberbatch
*Lebanon, Indiana
Student
Term: 2005–2007*

OFFICERS OF THE UNIVERSITY

As of June 30, 2006

Officers of the Board of Trustees

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JOHN D. HARDIN JR., *Vice Chairman*
MORGAN R. OLSEN, *Treasurer*
JAMES S. ALMOND, *Assistant Treasurer and Assistant Secretary*
ROSEANNA M. BEHRINGER, *Secretary*
ANTHONY S. BENTON, *Legal Counsel*

Administrative Staff

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SALLY MASON, *Provost*
MORGAN R. OLSEN, *Executive Vice President and Treasurer*
MURRAY M. BLACKWELDER, *Senior Vice President for Advancement*
JAMES S. ALMOND, *Vice President for Business Services and Assistant Treasurer*
JOSEPH L. BENNETT, *Vice President for University Relations*
JAMES R. BOTTUM, *Vice President for Information Technology*
MORGAN J. BURKE, *Director of Intercollegiate Athletics*
PEGGY L. FISH, *Director of Audits*
KEVIN P. GREEN, *Director of State Relations*
JOSEPH B. HORNETT, *Senior Vice President, Purdue Research Foundation*
WAYNE W. KJONAAS, *Vice President for Physical Facilities*
JESSE L. MOORE, *Manager, Supplier Diversity Development*
RABINDRA N. MUKERJEA, *Director of Strategic Planning and Assessment*
THOMAS B. ROBINSON, *Vice President for Student Services*
ALYSA C. ROLLOCK, *Vice President for Human Relations*
CHARLES O. RUTLEDGE, *Vice President for Research*
KEN L. SANDEL, *Managing Director for the Executive Vice President and Treasurer*
JOHN A. SAUTTER, *Vice President for Housing and Food Services*
SCOTT W. SEIDLE, *Senior Director of Investments*
TERRY D. STRUEH, *Vice President for Governmental Relations*
GLENN F. TOMPKINS, *Senior Associate Athletic Director — Business*

Regional Campus Staff

HOWARD COHEN, *Chancellor, Purdue University Calumet*
JAMES B. DWORKIN, *Chancellor, Purdue University North Central*
MICHAEL A. WARTELL, *Chancellor, Indiana University-Purdue University Fort Wayne*
G. WILLIAM BACK, *Vice Chancellor for Administration, Purdue University North Central*
WALTER J. BRANSON, *Vice Chancellor for Financial Affairs,*
Indiana University-Purdue University Fort Wayne
JAMES K. JOHNSTON, *Vice Chancellor for Administrative Services, Purdue University Calumet*

STATE OF INDIANA

AN EQUAL OPPORTUNITY EMPLOYER

INDEPENDENT AUDITORS' REPORT

TO: THE OFFICIALS OF PURDUE UNIVERSITY, WEST LAFAYETTE, INDIANA

We have audited the accompanying basic financial statements of Purdue University, a component unit of the State of Indiana, as of and for the years ended June 30, 2006 and 2005. These financial statements are the responsibility of the University's management. Our responsibility is to express an opinion on these financial statements based on our audits. We did not audit the financial statements of the component unit of the University as discussed in Note 1, which represents 100% of the assets and revenues of the discretely presented component unit. We also did not audit the trust which maintains the University's portion of trust agreements as discussed in Note 1. The University's interest in the charitable remainder trusts represents approximately 1% of the assets of the University. The financial statements of these units were audited by other auditors whose reports thereon have been furnished to us and our opinion, insofar as it relates to those units, is based upon the reports of the other auditors.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, based on our audits and the reports of the other auditors, the financial statements referred to above present fairly, in all material respects, the financial position of Purdue University, as of June 30, 2006 and 2005, and the changes in its financial position and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, we have also issued our report dated October 19, 2006, on our consideration of Purdue University's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants. The report is an integral part of an audit performed in accordance with Government Auditing Standards and should be read in conjunction with this report in considering the results of our audit. This report will be issued in the University's Single Audit report prepared in accordance with OMB Circular A-133.

The Management's Discussion and Analysis (MD&A) is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and express no opinion on it.

October 19, 2006

STATE BOARD OF ACCOUNTS



MANAGEMENT'S DISCUSSION AND ANALYSIS

For the Fiscal Year Ending June 30, 2006

INTRODUCTION

The following discussion and analysis provides an overview of the financial position of Purdue University for the fiscal year ending June 30, 2006, the financial activities for the 2005–2006 fiscal year, and a brief description of the financial statements produced herein. This discussion should be read in conjunction with the financial statements and the notes to the statements, which immediately follow this section.

The financial information presented in this report is designed to enable the user to review how the University managed its resources to meet its primary missions of discovery, learning, and engagement.

It should be recognized that a presentation of the financial performance of the University is not a full measure of the value of the discovery, learning, and engagement functions carried out during the year. This report deals with the costs and sources of revenue used to provide the quality and diversity in higher education that the University believes necessary to meet its goals and objectives.

In 2005–2006, the University implemented Governmental Accounting Standards Board (GASB) Statement No. 42, "Accounting and Financial Reporting for Impairment of Capital Assets and for Insurance Recoveries."

FINANCIAL HIGHLIGHTS

Operating revenues were \$987.1 million, compared to \$946.1 million in the prior year — an increase of 4.3%. This increase is due primarily to increases in net student fee revenue (\$31.8 million) and grants and contracts (\$7.9 million).

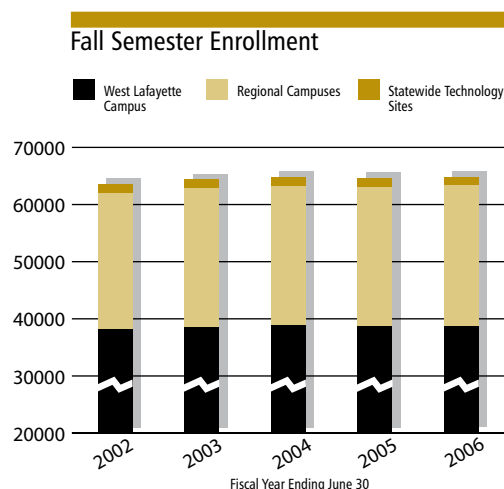
Tuition and fee revenue, net of scholarship allowances, increased from \$417.9 million in the 2004–2005 fiscal year to \$449.7 million in the 2005–2006 fiscal year — an increase of 7.6%. New tuition levels for incoming freshmen were introduced in the fall of 2002 in support of the University's strategic plan. The new fee structure is being phased in over a five-year period. Enrollment patterns for the last five years are illustrated in Figure 1.

Total operating expenses increased 4.5% from \$1.34 billion for the 2004–2005 fiscal year to \$1.4 billion for the 2005–2006 fiscal year. This change was driven by a 4.5% increase in compensation and benefits, the single largest component of operating expenses, which increased by \$39.6 million from \$887.6 million to \$927.2 million.

Nonoperating revenues decreased \$35.2 million, from \$595.4 million in the 2004–2005 fiscal year to \$560.2 million in the 2005–2006 fiscal year. Investment income decreased \$12.0 million from \$114.1 million in the 2004–2005 fiscal year to \$102.1

** Enrollment figures do not include Purdue University students enrolled at the Indiana University-Purdue University Indianapolis campus.*

Figure 1. Five-Year Enrollment Data*



million in the 2005–2006 fiscal year. Investment income includes dividends and interest, realized gains and losses, as well as net unrealized gains. The University reports its investments at fair value as of the date of the financial statements. The change in the market value of investments between June 30, 2005, and June 30, 2006, is contained in investment income.

Capital and endowment activity increased \$1.7 million or 2.7% from the 2004–2005 fiscal year.

The 2005–2006 change in net assets of \$148.9 million represents an increase of \$3.8 million or 2.6% from the prior-year increase of \$145.1 million.

PURDUE UNIVERSITY FINANCIAL STATEMENTS

Use of the Financial Statements

The primary purpose of financial reporting, whether for a commercial enterprise or for a university, is to provide information that will assist (1) management in the effective allocation and use of the organization's resources and (2) the general public, investors, creditors, and others in evaluating the effectiveness of management in achieving organizational objectives. The nature of the organization, its resources, and its objectives all serve to influence the form and process by which the accounting is accomplished and information reported.

The main goal of a college or university is to provide services that fulfill societal needs without regard for financial gain. Resources are consumed to attain service objectives rather than to make a profit. The accounting and reporting process must, therefore, address itself to accounting for resources received, used, and held rather than for the determination of net income.

The Statement of Net Assets provides a summary view of the assets, liabilities, and net assets of the University. The Statement of Revenues, Expenses, and Changes in Net Assets, on the other hand, summarizes the yearlong financial activities that caused the changes in year-end net assets on the Statement of Net Assets. Likewise, the Statement of Cash Flows reconciles the beginning and ending balances of cash and cash equivalents and articulates sources and uses of cash. The Statement of Net Assets classifies assets and liabilities as either current or noncurrent. Current assets are available to meet the needs of the University in the short term. Similarly, current liabilities are due and payable within the next fiscal year.

Statement of Net Assets

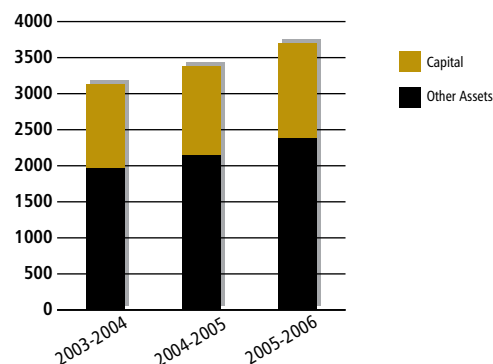
Current assets include those that may be used to support current operations, such as cash and cash equivalents, accounts and pledges receivable, and inventories. Noncurrent assets include capital assets, certain pledges receivable, and investments. Total assets were \$3.6 billion as of June 30, 2006, compared to \$3.3 billion at June 30, 2005, an increase of \$277.3 million or 8.4%. Current assets as of June 30, 2006, increased \$7.6 million while noncurrent assets increased \$269.7 million or 10.0%.

Figure 2 depicts the portion of total assets that were capital.

Current liabilities are expected to become due and payable over the course of the following fiscal year. These include accounts payable, the current portion of long-term debt, liability for

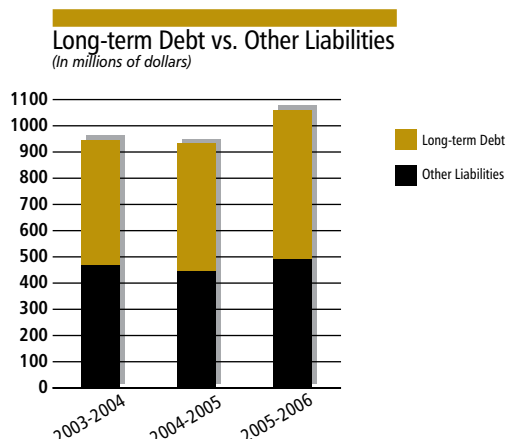
Figure 2

Capital vs. Other Assets
(In millions of dollars)



securities lending activity, and salaries and wages payable. Noncurrent liabilities include bonds, notes, and leases payable. Total liabilities were \$1,062.3 million at June 30, 2006 and \$933.8 million at June 30, 2005. Figure 3 depicts the portion of long-term debt relative to total liabilities.

Figure 3

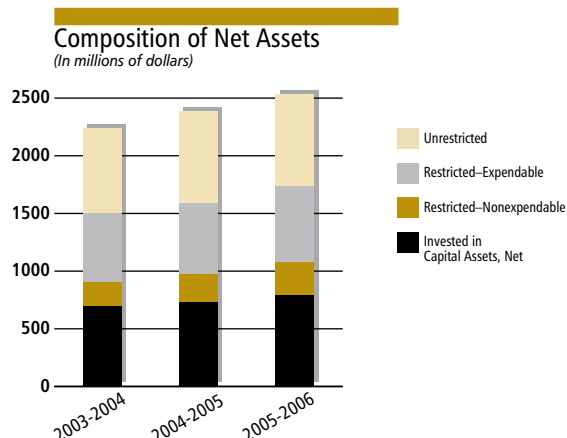


A discussion of the University's capital financing activities appears in the Debt and Financing Activities section on page 10.

Net assets are classified into four categories: invested in capital assets, net of related debt; restricted–nonexpendable; restricted–expendable; and unrestricted. “Invested in capital assets, net of related debt” represents the University’s investment in capital assets such as movable equipment, buildings, land, infrastructure, and improvements, net of accumulated depreciation and related debt and subject to the University’s policies on capitalization. “Restricted–non-expendable” represents the University’s permanent endowment funds received from donors for the purpose of

creating present and future income. These funds must be held inviolate and in perpetuity and are, therefore, not expendable. Earnings on these funds support various programs determined by donors. “Restricted–expendable” represents net assets that have purpose restrictions imposed by third parties. Examples include scholarship funds and contract and grant funds. Unrestricted net assets do not have third-party restrictions, although management has designated these funds for a particular purpose. It is management’s practice to designate unrestricted net assets for specific purposes at the close of each fiscal year. Total net assets for the University were \$2.53 billion as of June 30, 2006. Figure 4 provides a comparison between fiscal years as well as the composition of net assets.

Figure 4



Biomedical Engineering Building



A summarized comparison of the University's assets, liabilities, and net assets appears in Table 1.

Table 1. Summary Statement of Net Assets (Dollars in Thousands)

	Restated 2003–2004	2004–2005	2005–2006
Current Assets	\$611,216	\$608,709	\$616,334
Capital Assets	1,167,863	1,222,108	1,324,298
Other Assets	1,401,348	1,486,647	1,654,189
Total Assets	3,180,427	3,317,464	3,594,821
Current Liabilities	407,873	392,627	444,845
Noncurrent Liabilities	533,980	541,188	617,427
Total Liabilities	941,853	933,815	1,062,272
Invested in Capital Assets, Net of Related Debt	697,257	727,659	791,088
Restricted–Nonexpendable	205,104	248,548	282,897
Restricted–Expendable	604,448	615,405	662,549
Unrestricted	731,765	792,037	796,015
Total Net Assets	\$2,238,574	\$2,383,649	\$2,532,549

Capital and Noncapital Projects

The University continues to expand its campuses and renovate existing facilities to meet the needs of its students, faculty, and staff. Significant projects completed during the 2005–2006 fiscal year are listed in Table 2.

Table 2. Major Projects Completed during the 2005–2006 Fiscal Year (More than \$1 Million)

	Project Total (Dollars in Thousands)
Aquaculture Building Reconstruction	\$ 2,659
Bindley Bioscience Center	15,000
Biomedical Engineering Building	25,000
Birk Nanotechnology Center	58,300
Calumet Campus Parking Garage	11,500
Extension of Infrastructure at University and Third	2,625
Forney Hall of Chemical Engineering Renovation	4,750
Purdue University Airport Pavement and Lighting Repair	1,900
Radiation Therapy Facility	1,400
Residence Halls Food Service Consolidation, Phase V	1,025
Residence Halls Food Service Facility, Phase III	11,970
Spurgeon Golf Training Facility	2,722
Visual and Performing Arts, Phase II (Pao Hall)	17,692
Total Major Projects Completed	\$156,543

Bindley Bioscience Center



Table 3. Major Construction Projects in Progress
(More than \$1 Million)

	Project Budget (Dollars in Thousands)
Armstrong Hall of Engineering	\$ 53,187
Cary Quadrangle, Phases V and VI	19,700
Computer Science Building, Phase I (Lawson Hall)	20,000
Dennis J. and Mary Lou Schwartz Tennis Center	7,200
Discovery Park Site Development, Phase IV and V	1,925
Discovery Park Site Development, Phase Va	1,045
Earhart Residence Hall — Installation of Sprinklers and Student Room Air Conditioning	7,950
Fort Wayne Chiller Replacement	2,000
Fort Wayne Student Housing, Phase II	10,500
Fort Wayne Music Building	28,000
Gerald D. and Edna E. Mann Hall	12,400
High Voltage Improvements, Phase I	1,750
McCutcheon Drive Parking Garage Addition	16,712
McCutcheon Hall Fire Protection and Air Conditioning	8,900
Stewart Center Partial Roof Replacement and Masonry Repair	1,269
Wade Utility MACT Compliance	9,000
Total Major Projects in Progress	\$201,538

In addition, the University's Board of Trustees has authorized the following major projects that had not been started as of June 30, 2006:

Table 4. Major Projects Authorized, but Not Started

	Project Budget (Dollars in Thousands)
Beck Agricultural Center	\$ 4,100
Child Care Center	3,000
Discovery Learning Center	10,000
High Voltage Improvement, Phase II	25,100
PMU Market Renovation	6,160
Printing Services Facility	3,700
Purdue Village Community Center	3,820
Replacement Student Apartments	60,000
Residence Halls Food Service Consolidation, Phase IV	12,382
Storm Sewer Modifications	9,500
University Hall Accessibility Upgrade	2,200
Wetherill Laboratory of Chemistry Electrical Upgrade	2,000
Windsor Residence Halls Renovation	53,000
Total Major Projects Authorized	\$194,962

Debt and Financing Activities

During the fiscal year, the University issued three series of bonds: Student Fee Bonds Series U for \$35.2 million, Student Fee Bonds Series V for \$60.4 million, and Student Fee Bonds Series W for \$41.6 million. Series U was issued to partially refinance Series Q. Series V provided partial financing of the Neil Armstrong Hall of Engineering on the West Lafayette campus and the Fort Wayne Music Building. Series W was issued to finance Strategic Infrastructure and Utilities Improvements on the West Lafayette campus.

The University also entered into a capital lease with Purdue Research Foundation, a discrete component unit. The lease-purchase agreement was \$8.2 million for the Academic Learning Center near the Calumet campus.

In the 2005–2006 fiscal year, the University maintained its excellent credit ratings by Moody's Investors Service (Aa1) and by Standard & Poor's (AA). In addition, the University's variable rate debt received short-term ratings by Moody's of VMIG1 and by Standard & Poor's of A-1+.

Figure 5 compares the composition of long-term debt by fiscal year.

Figure 5

Composition of Long-term Debt (Dollars in Millions)

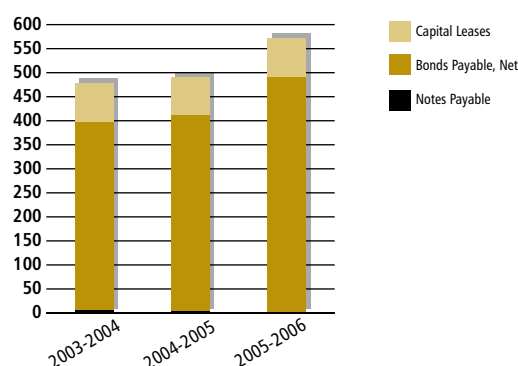
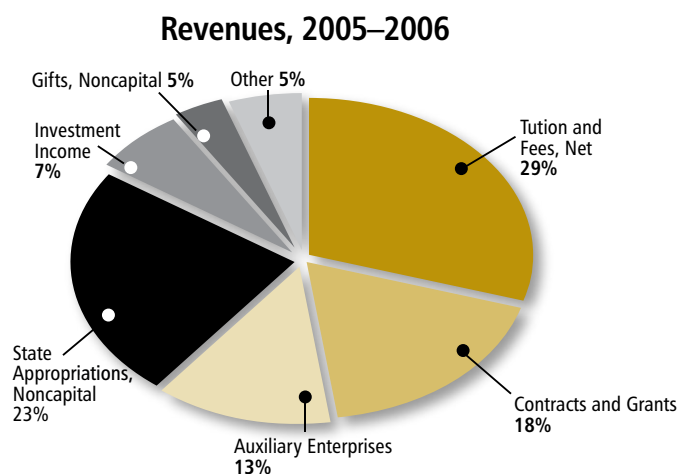


Figure 6



Statement of Revenues, Expenses, and Changes in Net Assets

A review of the Statement of Revenues, Expenses, and Changes in Net Assets provides information regarding the extent to which the results of operations, nonoperating revenues, and capital funding over the course of the fiscal year affect the net assets of the University.

Revenues are classified as either operating or nonoperating. Operating revenues include tuition and fees, grants and contracts, auxiliary enterprises, and sales and services. Tuition and fees and housing are shown net of an allowance for scholarships. If scholarships awarded to students exceed the amount owed for tuition and housing, the amounts paid to students are shown as expenses. Nonoperating revenues include state appropriations, investment income, and private gifts. As a public university, these nonoperating revenues are an integral part of the University's operating budget. Private gifts for capital projects and additions to the University's permanent endowment are also nonoperating sources of revenue but are not part of the University's operating budget. Figure 6 provides information about the University's sources of revenues, excluding endowments and capital, for the 2005–2006 fiscal year.

A summarized comparison of the University's revenues, expenses, and changes in net assets follows in Table 5.

Table 5. Summary Statement of Revenues, Expenses, and Changes in Net Assets

Expressed in Thousands	Restated 2003–2004	2004–2005	2005–2006
Operating Revenues			
Tuition and Fees, Net	\$ 385,198	\$ 417,937	\$ 449,691
Grants and Contracts	244,090	262,869	270,785
Auxiliary Enterprises, Net	189,022	196,743	195,093
Other Operating Revenues	65,597	68,535	71,554
Total Operating Revenues	883,907	946,084	987,123
Operating Expenses			
Depreciation	75,301	83,627	90,325
Operating Expense	1,177,558	1,255,058	1,308,074
Total Operating Expenses	1,252,859	1,338,685	1,398,399
Operating Loss	(368,952)	(392,601)	(411,276)
Nonoperating Revenue	529,132	533,300	496,415
Capital and Endowments	63,344	62,089	63,761
Total Nonoperating Revenues	592,476	595,389	560,176
Cumulative Effect of Change in Accounting Policy		(57,713)	
Increase in Net Assets	223,524	145,075	148,900
Net assets, Beginning of Year	2,015,050	2,238,574	2,383,649
Net assets, End of Year	\$2,238,574	\$2,383,649	\$2,532,549

Statement of Cash Flows

The Statement of Cash Flows presents sources and uses of cash and cash equivalents throughout the fiscal year. These activities are presented in four categories: operating, noncapital financing, investing, and capital and related financing. Net increases or decreases in cash and cash equivalents provide a reconciliation to beginning and ending balances as presented in the Statement of Net Assets. This statement also provides an indication of the extent to which operating activities provided or used cash. Table 6 provides a summarized comparison of the University's sources, uses, and changes in cash and cash equivalents.

Table 6. Summarized Comparison of Changes in Cash and Cash Equivalents (Expressed in Thousands)

	2003–2004	2004–2005	2005–2006
Cash Used by Operating Activities	\$(297,226)	\$(306,042)	\$(317,519)
Cash Provided by Noncapital Financing Activities	453,470	471,119	441,094
Cash Provided (Used) by Investing Activities	(15,732)	(80,954)	37,159
Cash Used by Capital and Related Financing Activities	(148,758)	(173,458)	(137,467)
Net Increase (Decrease) in Cash and Cash Equivalents	(8,246)	(89,335)	23,267
Cash and Cash Equivalents, Beginning of Year	482,964	474,718	385,383
Cash and Cash Equivalents, End of Year	\$474,718	\$385,383	\$408,650

ECONOMIC FACTORS THAT WILL AFFECT THE FUTURE

For the 2006–2007 fiscal year, the University received increases in operating appropriations from the state of Indiana for each campus — West Lafayette (0.9%), Calumet (1.7%), North Central (2.7%), and Fort Wayne (3.1%). Tuition rate increases were set for two fiscal years (2005–2006 and 2006–2007), with six percent increases each year, not inclusive of a new Repair and Rehabilitation (R&R) fee for new students only, which was effective fall 2006. The strategic plan fee increase that was implemented in 2002–2003 will be fully implemented in 2007–2008, and the fee will have generated approximately \$35.4 million for plan priorities. With this combination of limited increases in operating appropriations and tuition and fees, the University has continued its emphasis on internal reallocations to high priority initiatives.

The University is expected to receive \$16.6 million for R&R funding from the state for the 2005–2007 biennium, which is nearly 50% of the requested formula funding amount. The state has also agreed to pay \$10.8 million toward its June 2005 Purdue University operating accounts payable of \$27.9 million. The University must allocate these dollars for deferred maintenance, not general fund expenses as originally appropriated.

The University has submitted its 2007–2009 Legislative Request for Operating Appropriations to the state. In addition to modest base adjustments and inflationary increases, the request also calls for a new initiative to facilitate growth of the “Indiana New Manufacturing Economy” linking our expertise from each campus in the manufacture of liquid fuel alternatives, pharmaceuticals, advanced manufacturing, value-added agriculture, logistics, and regional strengths. The January 2007 legislative session will set Purdue's operating appropriation for the next biennium.

Enrollment* at all Purdue campuses increased to 64,769 for the fall semester of the 2005–2006 academic year, up from 64,582 the previous year. This includes an increase of 59 students for a total of 38,712 on the West Lafayette campus. Undergraduate enrollment is being carefully managed at the

* Enrollment figures do not include Purdue University students enrolled at the Indiana University–Purdue University Indianapolis campus.



West Lafayette campus while other campuses in the Purdue system have the ability to serve additional full-time and part-time students.

The University continues its comprehensive fundraising effort to generate \$1.5 billion in gifts and pledges by 2007 in support of students, faculty, programs, and facilities. “The Campaign for Purdue” was officially announced in September 2002. As of June 30, 2006, the University community has raised \$1.396 billion toward its \$1.5 billion goal.

Overall, the University is positioned to maintain its strong financial position into the future.

Particular attention should be given to the Notes to the Financial Statements that are an integral part of the financial statements.

STATEMENT OF NET ASSETS

	As of June 30	
	2006	2005
	(Dollars in Thousands)	
ASSETS:		
Current Assets:		
Cash and Cash Equivalents	\$408,650	\$385,383
Accounts Receivable, Net of Allowance for Uncollectible Amounts	39,962	31,346
Marketable Securities	49,548	132,535
Pledges Receivable, Net of Allowance for Uncollectible Amounts	26,093	23,198
Notes Receivable, Net of Allowance for Uncollectible Amounts	11,219	8,952
Bond Proceeds Receivable	42,382	
Accrued Revenues	15,125	15,322
Appropriation Receivable from the State	10,795	
Other Assets	12,560	11,973
Total Current Assets	\$616,334	\$608,709
Noncurrent Assets:		
Notes Receivable, Net of Allowance for Uncollectible Amounts	34,962	37,158
Pledges Receivable, Net of Allowance for Uncollectible Amounts	25,573	26,772
Marketable Securities and Other Investments	1,558,567	1,376,020
Interest in Charitable Remainder Trusts	17,890	18,705
Appropriation Receivable from the State	17,197	27,992
Capital Assets, Net of Accumulated Depreciation	1,324,298	1,222,108
Total Noncurrent Assets	2,978,487	2,708,755
Total Assets	\$3,594,821	\$3,317,464
LIABILITIES:		
Current Liabilities:		
Accounts Payable	39,001	33,269
Accrued Salary and Wages	14,097	10,398
Accrued Compensated Absences (Current Portion)	21,555	21,686
Deferred Revenue (Current Portion)	49,683	41,718
Deposits Held in Custody for Others	18,361	20,872
Accrued Expenses	22,781	22,573
Securities Lending Liability	250,494	215,068
Bonds (Net), Leases and Notes Payable (Current Portion)	28,873	27,043
Total Current Liabilities	\$444,845	\$392,627

(continued on page 15)

STATEMENT OF NET ASSETS (CONTINUED)

	As of June 30	
	2006	2005
	(Dollars in Thousands)	
Noncurrent Liabilities:		
Accrued Compensated Absences (Less Current Portion)	16,875	17,014
Deferred Revenue (Less Current Portion)	838	6,569
Funds Held in Trust for Others	7,026	6,512
Bonds (Net), Leases and Notes Payable (Less Current Portion)	572,232	490,372
Advances from Federal Government	20,456	20,721
Total Noncurrent Liabilities	617,427	541,188
Total Liabilities	\$1,062,272	\$933,815
NET ASSETS:		
Invested in Capital Assets, Net of Related Debt	\$791,088	\$727,659
Restricted		
Nonexpendable		
Instruction and Research	146,824	125,085
Student Aid	111,307	99,254
Other	24,766	24,209
Total Nonexpendable	\$282,897	\$248,548
Expendable		
Instruction and Research	60,611	69,515
Student Aid	55,638	60,239
Auxiliary Enterprises	3,980	3,384
Construction	84,040	66,401
Other (Note 1)	458,280	415,866
Total Expendable	\$662,549	\$615,405
Unrestricted	796,015	792,037
Total Net Assets	\$2,532,549	\$2,383,649

See Accompanying "Notes to the Financial Statements."

COMPONENT UNIT

Statement of Financial Position

Purdue Research Foundation
For the Year Ending June 30, 2006
(Dollars in Thousands)

Assets

Cash and cash equivalents	\$ 24,105
Accounts and other receivables	4,530
Pledges receivable	1,937
Investments in securities	710,679
Investment in INCAPS	153
Mortgages and contracts	60
Notes receivable	955
Investment in AmeriPlex PRF, LLC	7,972
Real estate	109,267
Less allowances	(11,779)
Net real estate	<u>\$ 97,488</u>
Other assets and equipment	\$9,953
Less allowances	(3,056)
Net other assets and equipment	<u>\$ 6,897</u>
Interest in charitable remainder trusts	\$ 27,720
Interest in charitable perpetual trust	18,182
Total Assets	<u>\$900,678</u>

Liabilities and net assets

Liabilities

Accounts payable	\$ 7,997
Net funds held as custodian	45,062
Bonds payable	17,695
Mortgages and notes payable	18,216
Gift annuity payable	2,038
Total Liabilities	<u>\$ 91,008</u>

Net Assets

Unrestricted	100,210
Board designated	15,000
Temporarily restricted	492,340
Permanently restricted	105,217
Unrealized gains	96,903
Total net assets	<u>\$809,670</u>
Total liabilities and net assets	<u>\$900,678</u>

See Note 1.

STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN NET ASSETS

	For the Year Ending June 30	
	2006	2005
	(Dollars in Thousands)	
Operating Revenues		
Tuition and Fees	\$510,215	\$471,677
Less: Scholarship Allowances	(60,524)	(53,740)
Net Tuition and Fees (pledged for repayment of Student Fee Bonds)	\$449,691	\$417,937
Federal Appropriations	14,874	15,299
County Appropriations	7,379	6,992
Grants and Contracts	270,785	262,869
Sales and Services	47,107	44,484
Auxiliary Enterprises		
(Net of Scholarship Allowance of \$6,587 and \$5,944 Respectively)	195,093	196,743
Other Operating Revenues	2,194	1,760
Total Operating Revenues	\$987,123	\$946,084
Operating Expenses		
Compensation and Benefits	927,243	887,579
Supplies and Services	350,810	338,217
Depreciation Expense	90,325	83,627
Scholarships, Fellowships, and Student Awards	30,021	29,262
Total Operating Expenses	\$1,398,399	\$1,338,685
Net Operating Loss	(411,276)	(392,601)
Nonoperating Revenues (Expenses)		
State Appropriations	358,282	358,957
Private Gifts	55,020	78,071
Investment Income	102,139	114,089
Interest Expense	(23,303)	(21,814)
Other Nonoperating Revenues, Net	4,277	3,997
Total Nonoperating Revenues before Capital and Endowments	\$496,415	\$533,300
Capital and Endowments		
State Capital Appropriations	8,306	6,076
Capital Gifts	25,435	19,755
Private Gifts for Permanent Endowments and Charitable Remainder Trusts	31,099	40,042
Plant Assets Retired	(1,079)	(3,784)
Total Capital and Endowments	\$63,761	\$62,089
Total Nonoperating Revenues	\$560,176	\$595,389
Increase in Net Assets before Change in Accounting Policy	148,900	202,788
Cumulative Effect of Change in Accounting Policy		
Assets under Capitalization Level Written Off (Note 1)		(57,713)
INCREASE IN NET ASSETS	\$148,900	\$145,075
Net Assets, Beginning of Year	2,383,649	2,238,574
Net Assets, End of Year	\$2,532,549	\$2,383,649

See Accompanying "Notes to the Financial Statements."

COMPONENT UNIT

Statement of Activities

Purdue Research Foundation
For the Year Ending June 30, 2006
(Dollars in Thousands)

Revenue and support

Amount received for Purdue University research projects	\$ 16,451
Less payments to Purdue University	(16,451)
Administrative fee on research projects	
Contributions	12,756
Income on investments	10,734
Net unrealized and realized gains	62,843
Change in gift annuities	75
Revenue from pledges	151
Increase in interests in charitable trusts	2,189
Rents	6,201
Royalties	2,912
Other	916
Net assets released from restrictions	
Total Revenue and support	\$ 98,777

Expenses and losses

Expenses for the benefit of Purdue University	
Contributions to Purdue University	\$ 11,813
Patent and royalty	3,075
Grants	9,630
Services for Purdue University	1,685
Development office	847
Other	682
Total expenses for the benefit of Purdue University	\$ 27,732
Administrative and other expenses	
Salaries and benefits	6,344
Property management	5,142
Professional fees	3,089
Supplies	1,298
Interest	1,625
Research park	1,044
Other	1,322
Total administrative and other expenses	\$ 19,864
Change in net assets	\$51,181
Purdue Alumni Foundation assets transferred	132,290
Net assets, beginning of year	626,199
Net assets, end of year	\$809,670

See Note 1.

STATEMENT OF CASH FLOWS

	For the Year Ending June 30	
	2006	2005
	(Dollars in Thousands)	
Cash Flows by Operating Activities		
Tuition and Fees, Net of Scholarship Allowances	\$450,577	\$419,727
Federal Appropriations	14,874	15,299
County Appropriations	7,379	6,992
Grants and Contracts	266,349	261,428
Sales and Services	46,744	43,347
Auxiliary Enterprises, Net of Scholarship Allowances	196,612	196,622
Other Operating Revenues	2,029	2,410
Compensation and Benefits	(923,306)	(883,939)
Supplies and Services	(348,247)	(337,692)
Scholarships, Fellowships, and Student Awards	(30,021)	(29,262)
Student Loans Issued	(10,671)	(10,386)
Student Loans Collected	10,162	9,412
Cash Used by Operating Activities	\$(317,519)	\$(306,042)
Cash Flows by Noncapital Financing Activities		
State Appropriations	358,282	358,184
Gifts for Other than Capital Purposes	83,355	113,740
Funds Held in Trust for Others and Deferred Gifts	(4,711)	(5,017)
Other Nonoperating Revenues, Net	4,168	4,212
Cash Provided by Noncapital Financing Activities	\$441,094	\$471,119
Cash Flows by Investing Activities		
Purchases of Investments	(7,958,989)	(5,770,338)
Proceeds from Sales and Maturities of Investments	7,943,078	5,647,215
Interest and Dividends on Investments, Net	53,070	42,169
Cash Provided (Used) by Investing Activities	\$37,159	\$(80,954)
Cash Flows by Capital and Related Financing Activities		
Debt Repayment	(64,211)	(29,138)
Capital Debt Proceeds	98,474	38,700
Interest Expense	(23,625)	(22,171)
Capital Gifts Received	22,943	31,085
State Appropriations for Capital Projects	8,306	11,076
Construction or Purchase of Capital Assets	(179,354)	(203,010)
Cash Used by Capital and Related Financing Activities	\$(137,467)	\$(173,458)
Net Increase (Decrease) in Cash and Cash Equivalents	23,267	(89,335)
Cash and Cash Equivalents, Beginning of Year	385,383	474,718
Cash and Cash Equivalents, End of Year	\$408,650	\$385,383

(continued on page 20)

STATEMENT OF CASH FLOWS

Reconciliation of Cash Used for Operating Activities (Indirect Method)

Reconciliation of Net Operating Loss to Net Cash Used by Operating Activities:	For the Year Ending June 30	
	2006	2005
	(Dollars in Thousands)	
Operating Loss	\$(411,276)	\$(392,601)
Depreciation Expense	90,325	83,627
Gifts in Kind	(767)	2,083
Changes in Assets and Liabilities:		
Accounts Receivable	(6,657)	(3,009)
Notes Receivable	(551)	(1,053)
Accrued Revenues	75	(1,601)
Other Assets	(588)	(2,286)
Accrued Compensated Absences	(270)	2,888
Accounts Payable	3,937	783
Deferred Revenue	7,370	4,009
Deposits Held in Custody for Others	(3,081)	164
Accrued Expenses	530	(1,561)
Accrued Salary and Wages	3,699	2,337
Advances from Federal Government	(265)	178
Cash Used by Operating Activities	\$(317,519)	\$(306,042)

See Accompanying "Notes to the Financial Statements."



Neil Armstrong Hall of Engineering

NOTES TO THE FINANCIAL STATEMENTS

For the Fiscal Year Ending June 30, 2006

NOTE 1 — BASIS OF PRESENTATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

BASIS OF PRESENTATION:

The financial statements of Purdue University have been prepared in accordance with the principles contained in Governmental Accounting Standards Board (GASB) Statement No. 35, “Basic Financial Statements — and Management’s Discussion and Analysis — for Public Colleges and Universities,” within the financial reporting guidelines of GASB Statement No. 34, “Basic Financial Statements — and Management’s Discussion and Analysis — for State and Local Governments,” and with other accounting principles generally accepted in the United States of America, as prescribed by the GASB.

During fiscal year 2006, the University adopted GASB Statement No. 42, “Accounting and Financial Reporting for Impairment of Capital Assets and for Insurance Recoveries.”

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

General Information. Purdue University was established in 1869 under Indiana Code section IC 20-12-35-1. It is the land-grant university for the state of Indiana. The responsibility for making rules and regulations to govern the University is vested in a 10-member Board of Trustees. The selection of these trustees is prescribed in Indiana Code IC 20-12-37. Three of the trustees are selected by the Purdue Alumni Association. The other seven trustees are selected by the governor. Two of the trustees must be involved in agricultural pursuits, and one must be a full-time student of Purdue University. All trustees serve for a period of three years, except for the student member, who serves for two years.

The Internal Revenue Service has ruled that the units of Purdue University are exempt under Code sections 115(a) and 501(c)(3), and they are not “private foundations” under the Tax Reform Act of 1969.

Reporting Entity. The University is a special-purpose government that has elected to report as a business-type activity (BTA) using proprietary fund accounting and financial reporting. Business-type activities are those that are financed in whole or in part by fees charged to external parties for goods and services. The University is also a component unit of the state of Indiana and is one of seven public universities in the state. The University receives funding from the state for operations, repair and maintenance, and debt service. Its nonexempt employees participate in the state’s public employees retirement program. (See Note 12.)

The financial reporting entity, as defined by GASB Statement No. 14, “The Financial Reporting Entity,” consists of the primary government and all of its component units. Component units are legally separate organizations for which the primary government is financially accountable and other organizations for which the significance of their relationship with the primary government are such that exclusion would cause the financial statements to be misleading or incomplete.

The University adopted GASB Statement No. 39, “Determining Whether Certain Organizations Are Component Units,” which 1) provides criteria for determining whether certain university-related

organizations should be reported as component units based on the nature and significance of their relationship with a primary government and 2) clarifies reporting requirements for these organizations. Based on these criteria, the financial statements define the University as the primary government, and one entity, the Purdue Research Foundation, as a discretely presented component unit. Two other entities, The Purdue Foundation and Ross-Ade Foundation, continue to be blended within the University's statements and are not separately presented, in accordance with GASB Statement No. 14.

Discrete Component Unit

Purdue Research Foundation. Purdue Research Foundation (PRF) was created in 1930. The primary purpose of PRF is to promote the educational purpose of Purdue University; award scholarships, grants, or other financial assistance to students and faculty; seek, acquire, and hold gifts and endowments for the needs of the University; and acquire property or facilities for the future use or benefit of the University. PRF is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. PRF provided grants, contracts, and gifts to Purdue University totaling approximately \$11.8 million during its most recent fiscal year. PRF's fiscal year begins July 1 and ends June 30. PRF's audited financial statements, as presented in Purdue University's financial report, were rounded to the nearest thousand dollars. Complete financial statements for the foundation can be obtained by writing to the Purdue Research Foundation, 3000 Kent Avenue, West Lafayette, IN 47906.

PRF is a private nonprofit organization that reports under Financial Accounting Standards Board (FASB) standards, including FASB Statement 117, "Financial Reporting of Not-for-Profit Organizations." As such, certain revenue recognition criteria and presentation features are different from GASB revenue recognition criteria and presentation features. No modifications have been made to the foundations' financial information in the University's financial report for these differences.

Blended Component Units

The Purdue Foundation, Inc. The Purdue Foundation, Inc., was created in 1979. It is a separately incorporated, not-for-profit entity. The primary purpose of the foundation is the solicitation, receipt, and acceptance of gifts, donations, and bequests of funds and other property for the benefit of Purdue University. The foundation is an exempt organization under Section 501(c)(3) of the Internal Revenue Code. Purdue University is the sole beneficiary of The Purdue Foundation.

Ross-Ade Foundation. The Ross-Ade Foundation was created in 1923. It is a separately incorporated, not-for-profit entity organized as an affiliated organization. Ross-Ade Foundation constructs athletic and parking facilities on behalf of the University. These assets are leased by the University and are reported as capital leases (see Note 8).

Other

IPFW Foundation. The University is also the co-beneficiary with Indiana University of the Indiana-Purdue Foundation at Indiana University-Purdue University Fort Wayne.

Purdue Alumni Foundation. Purdue Alumni Foundation (PAF) was created in 1944 by the Purdue Alumni Association Inc. and was dissolved December 31, 2005. In past years, PAF was reported as a discrete component unit of the University. The primary purpose of PAF was to provide ways and means for alumni of Purdue University, as well as others, to provide scholarships and awards and support athletics and other University-related activities. PAF was an exempt organization under Section 501(c)(3) of the Internal Revenue Code. \$132.3 million of net assets was transferred to PRF, while \$15.5 million was transferred to the Purdue Alumni Association. Complete financial statements for

the foundation can be obtained by writing to: Purdue Alumni Foundation, 3000 Kent Avenue, West Lafayette, IN 47906.

Accounting Methods and Policies

The University prepares its financial statements on an accrual basis using the economic resources measurement focus.

Financial Accounting Standards Board (FASB). Certain pre-1989 FASB statements apply to public colleges and universities. GASB Statement No. 35 also permits business-type activities to adopt post-1989 FASB statements unless they conflict with GASB pronouncements. The University has elected not to adopt post-November 30, 1989, FASB statements.

Accounts Receivable. Accounts receivable are shown net of an allowance for doubtful accounts. The amount of the allowance was \$1,733,308 for the 2005–2006 fiscal year and \$1,130,093 for the 2004–2005 fiscal year.

Pledges Receivable. Pledges receivable are accrued as of the end of the fiscal year, provided the pledge is verifiable, measurable, and probable of collection. Pledges receivable do not include gifts made in anticipation of estates, telephone solicitations, or promises of endowment funds. An allowance for uncollectible pledges is calculated based on the University's experience. The amount of the allowance was \$2,029,171 for the 2005–2006 fiscal year and \$3,092,205 for the 2004–2005 fiscal year.

Notes Receivable. Notes receivable primarily represent student loan repayments due the University and are presented net of allowance for doubtful accounts of \$63,382 for the 2005–2006 fiscal year and \$73,417 for the 2004–2005 fiscal year.

Inventories. Inventories are composed of (1) consumable supplies and items held for resale or re-charge within the University, (2) fuel for consumption, and (3) livestock and grain. The inventory of coal and limestone is valued on the Last In/First Out (LIFO) basis. Oil inventory is valued using the weighted-average method. Consumable supplies and items for resale are priced on a moving-average basis. Cattle and grain inventories are valued at market. Other miscellaneous inventories are generally valued on the First In/First Out (FIFO) basis. Agricultural commodities are reported using the consumption method and are measured by physical count. Consumable supplies and items held for resale are reported using the purchase method and are measured using the perpetual inventory method.

Investments. Investments, exclusive of institutional physical properties, are generally reported at fair value as of June 30, 2006. Fair value is generally based on quoted market price. Investments, exclusive of endowment funds, may be classified as cash equivalents, current or noncurrent depending on the individual investments' maturity date at June 30. Endowment funds are primarily included in noncurrent investments, with the exception of amounts designated for distribution.

Prepaid Expenses. Prepaid expenses include amounts paid for services attributable to the fiscal year beginning July 1, 2006. These services include insurance, equipment leases, services of consultants, subscriptions, and certain subcontracts. These amounts are identified at the end of the fiscal year and accrued for financial reporting purposes.

Capital Assets. Capital assets are stated at cost or fair market value at date of gift, less accumulated depreciation computed on a straight-line basis over the estimated useful life, as shown in the following table. Capital assets are removed from the records at the time of disposal. Effective July 1, 2004, the University changed its capitalization level from \$10,000 to \$100,000 for land improvements and infrastructure, and to expense library books if they fall under the \$2,500 per item threshold for moveable

equipment. For fiscal year 2004–2005, assets with a total cost of \$64.0 million and accumulated depreciation of \$6.3 million were retired and are reflected as the cumulative effect of a change in accounting policy of \$57.7 million. This amount represents assets previously capitalized but not meeting the new capitalization levels.

The University does not capitalize works of art or historical treasures that are held for exhibition, education, research, and public service. These collections are neither disposed of for financial gain nor encumbered in any means. Accordingly, such collections are not recognized or capitalized for financial statement purposes.

Property Class	Threshold	Useful Life
Moveable Equipment (including fabricated equipment)	\$2,500	More than one year
Software	\$100,000	5 years
Administrative Systems	\$500,000	7 years
Buildings and Related Components	\$100,000	10 to 50 years
Land Improvements	\$100,000	Varies
Infrastructure	\$100,000	Varies

Net Assets. University resources are classified for accounting and financial reporting purposes into four net asset categories:

- Invested in capital assets, net of related debt: Resources resulting from capital acquisition or construction, net of accumulated depreciation and net of related debt (see Note 8).
- Restricted–nonexpendable: Net assets subject to externally imposed stipulations that the funds be maintained inviolate and in perpetuity. Such assets include the University’s permanent and term endowment funds (see Note 10) and are categorized as instruction and research, student aid, and other.
- Restricted–expendable: Net assets that may be spent provided certain third-party restrictions are met. The following categories of restricted–expendable net assets are presented: instruction and research; student aid; auxiliary enterprises; construction; and other. Approximately 87% or \$398.3 million of the “other” category results from undistributed gain on endowment funds and the fair value of funds functioning as endowments where the donor has restricted the use of the funds for a particular purpose. Neither component is available for general institutional use.
- Unrestricted: Net assets not subject to externally imposed stipulations pertaining to their use. Management may designate that these funds will be spent for certain projects or programs or to fulfill certain long-term goals. Management has designated substantially all unrestricted net assets for academic and capital purposes.

Operating Revenues and Expenses. Business-type activities receive financing in whole or in part by charging fees for goods and services to external users. These exchange transactions are considered part of operations. The University’s operating revenues include student tuition and fees, grants and contracts, auxiliary operations (such as intercollegiate athletics and housing and food services), sales and service operations, federal land-grant appropriations, and county appropriations. Revenues are accrued when earned and measurable. Most expenses of the University — other than interest — are considered operating expenses. Operating expenses include compensation and benefits, travel, and supplies. Graduate, staff, staff dependent, and staff spouse fee remissions are included with compensation and benefits. Expenses are accrued when incurred and measurable. Expenses are reported using natural classifications in the Statement of Revenues, Expenses, and Changes in Net Assets. Functional

reporting appears in Note 14. Indirect expenses, such as depreciation, are not allocated across functional categories.

Nonoperating Revenues and Expenses. Nonoperating revenues include state appropriations, private gifts, and investment income. Nonoperating expenses primarily include interest on short-term and long-term borrowings.

Intrauniversity Transactions. Intrauniversity transactions are eliminated from the statements to avoid double counting of certain activities. Examples of these transactions are internal loans and sales and services between University departments.

Restricted and Unrestricted Resources. When both restricted and unrestricted resources are available for a particular expenditure, University departments may select the most appropriate fund source based on individual facts and circumstances. The University, as a matter of policy, does not require funds to be spent in a particular order, only that the expenditure be allowable, allocable, and reasonable to the fund source selected. Restricted funds are categorized as restricted until the external stipulations have been satisfied.

Student Fees. Tuition and fees assessed to students are reported net of scholarship allowances. Scholarship allowances represent amounts credited to students' tuition and fees and include scholarships, Pell Grants, and various other types of aid. Student loans are not included in this calculation. Aid applied to housing is shown as an allowance against auxiliary revenues. Aid remitted directly to students is shown as scholarships, fellowships, and student awards expenses. Graduate and other employment-related remissions are included with compensation and benefits expenses.

Grants and Contracts. The University has been awarded grants and contracts for which the monies have not been received or expended. These awards have not been reflected in the financial statements but represent commitments of sponsors, both government and other, to provide funds for specific research and training projects. Grants and contracts, including grants for student aid, are included in operating revenues when earned and eligibility requirements have been met.

The University makes commitments to share in the cost of various sponsored projects. Funds to satisfy these commitments are designated when grants and contracts are awarded. As sponsor dollars are spent, the University matches according to the terms of the agreement.

Gifts. The University receives pledges of financial support from many different sources. Gift income is recognized when received or pledged. In-kind gifts of tangible or intangible property are recognized at fair value on the date of gift and are capitalized, if appropriate, subject to the University's policies on capitalization. For the 2005–2006 fiscal year, revenue from gifts-in-kind of \$5,376,808 was recognized. Comparative data for 2004–2005 reflect \$5,040,183 in gifts-in-kind revenue.

Student Aid. Monies are received that are restricted by donors for aid to students and are reported in the financial statements as private gifts. When aid is awarded to students, it is either reflected as a scholarship allowance or expense. Monies received from donors who have specified the recipient are reported as deposits.

Purdue Research Foundation Trust Funds. The Purdue Research Foundation (PRF) Trust Funds are various revocable and irrevocable trusts established for the benefit of Purdue University, Purdue Research Foundation, the former Purdue Alumni Foundation, and affiliates. Purdue Research Foundation acts as trustee for these trusts. The Internal Revenue Service has determined that the PRF Trust Funds are exempt from federal income tax as defined in Sections 642 and 664 of the Internal Revenue Code.

The University records its interest in PRF Trusts' charitable remainder trusts based on the estimated present value of future cash flows. Future cash flows are estimated using an assumed investment rate of return on the underlying investments that will satisfy the trust requirements and an applicable discount rate at the time of contribution. The University's discrete component unit reflects their respective PRF Trust interest on the Statement of Financial Position. The fair value of funds held by PRF Trusts for Purdue University was \$29,189,351 for 2005–2006 and \$30,204,730 for 2004–2005. Change in fair value from one fiscal year to the next is reflective of changes in the market value of the underlying investments; new trusts being added; and the maturation and liquidation of existing trusts.

NOTE 2 — CASH AND CASH EQUIVALENTS

Cash and cash equivalents include cash, revolving and change funds, cash in transit, credit card deposits in transit, securities lending cash collateral, and certain investments with maturities three months or less as of the balance sheet date. It is the University's practice to invest operating cash balances and bond proceeds in investments of varying maturity dates. (See Note 3.) Investments, exclusive of endowment funds, that are included in cash equivalents represent short-term, highly liquid investments that are both a) readily convertible to known amounts of cash and b) so near their maturity date that they present insignificant risk of changes in value because of changes in interest rates. Cash purchases and sales of those types of investments are part of the University's cash management activities rather than part of its operating, capital, investing, and financing activities; details of these transactions are not reported in the Statement of Cash Flows.

NOTE 3 — DEPOSITS AND INVESTMENTS

Deposits. At June 30, 2006, the bank balance of the University's deposits (demand deposit accounts) was \$2,744,686.81, of which \$161,724.38 was covered by federal depository insurance. The remaining balance was insured by the state of Indiana's Public Deposit Insurance Fund, which covers all public funds held in approved depositories.

Investments. Authorization for investment activity is stated in Indiana Code IC 20-12-1-2. Additionally, the Bylaws of the Trustees of Purdue University revised and amended on May 20, 2005, authorize the treasurer of the Board of Trustees to implement investment activity. The investment policy, as approved by the Board of Trustees, outlines parameters for investment activity for the University. As of June 30, 2006, and June 30, 2005, the University had the following investments:

Investment Type	2006 Market Value	2005 Market Value
US Agencies	\$100,863,959	\$167,044,665
Asset Backed Securities	75,721,107	52,729,834
Corporate Bonds	224,389,923	257,296,654
US Equity	373,240,833	395,596,978
International Equity	157,675,955	97,300,523
International Fixed Income	4,370,912	7,405,806
Marketable Alternatives	104,368,293	94,672,216
Mortgage Backed Securities	166,731,051	154,786,369
Non-marketable Alternatives	46,222,367	13,120,931
Private Real Estate	7,953,107	6,384,237
US Treasuries and Securities	271,088,646	201,891,527
Securities Lending Cash Collateral	250,494,121	215,068,334
Mutual Funds and Cash	233,644,499	230,640,067
Total	\$2,016,764,773	\$1,893,938,141

Investment Policies, Interest Rate, and Credit Risks. The University's cash management investment policy outlines the parameters for cash management investment activity for the University. The Board of Trustees approved this policy on February 8, 2002. Authorized investments (exclusive of endowment funds) include obligations of the United States government, its agencies, and its instrumentalities. Also included are commercial paper (rated A1/P1 or better); federally insured bank obligations (rated A or better); tri-party repurchase agreements; asset-backed securities (rated at least AAA or equivalent); corporate notes, bonds, or securities (rated investment grade) with demonstrated liquidity or marketability; pooled funds including mutual funds and common trust funds; and high-yield bonds (minimum credit quality of BB-/BB3). All ratings must be by a nationally recognized rating agency. Portfolios will be invested in securities that result in a weighted average credit quality rating of at least "AA" or better as recognized by a national rating agency. The portfolio will be positioned to maintain sufficient liquidity to meet the operating needs of the University. Funds not required to meet cash needs will be invested over a longer-term horizon.

Invested bond proceeds follow investment practices in compliance with arbitrage regulations and generally have maturities of three years or less. These investments are readily available to match expected construction expenditures.

The University's investment policy for endowments outlines the parameters for endowment investments for the University. The Board of Trustees approved this policy on April 7, 2006. For the University's endowment pool, as a partial hedge against prolonged economic contraction, a commitment to intermediate and long-term bonds should be maintained. The Investment Committee has adopted a target allocation of 15% for the Fixed Income fund. Portfolios will be invested in securities that result in a weighted average credit quality rating of at least "AA" or better.

The estimated fair value of investments is based on quoted market prices except for certain investments, primarily private equity partnerships, hedge funds, and similar alternative investments, for which quoted market prices are not available. The estimated fair value of these investments is based on valuations provided by external investment managers within the past fiscal year through June 30. Because alternative investments are not readily marketable, their estimated value may differ from the value that would have been used had a ready market value for such investments existed.

The University had the following fixed income investments and maturities (in thousands):

Sector:	(Maturity)				Totals
	0 to 1 year	1 to 5 years	6 to 10 years	> 10 years	
US Agencies	\$35,159	\$62,475	\$3,225	\$5	\$100,864
Asset Backed Securities		30,854	9,040	35,827	75,721
Corporate Bonds	25,289	114,377	64,854	19,870	224,390
International Fixed Income	3,093		1,278		4,371
Mortgage Backed Securities	18	13,657	51,697	101,359	166,731
US Treasuries and Securities	9,283	234,018	18,621	9,167	271,089
Securities Lending Cash Collateral	250,494				250,494
Mutual Funds and Cash	84,610	85,770	61,260	2,004	233,644
Total	\$407,946	\$541,151	\$209,975	\$168,232	\$1,327,304

The distribution of investment securities by credit ratings is summarized below (dollars in thousands). The Federal National Mortgage Association and Federal Home Loan Mortgage Company debt instruments represent \$139.3 million (6.9%) and \$91.1 million (4.5%), respectively:

AAA	\$637,951	31.6%
AA	56,082	2.8%
A	53,396	2.6%
BAA	68,682	3.4%
BA	21,711	1.1%
B	3,176	0.2%
CAA	341	0.0%
Unrated	1,175,426	58.3%
Total	\$2,016,765	100.0%

Investment Custodial Credit Risk. Custodial credit risk for investments is the risk that in the event of a failure of the counterparty, the University will not be able to recover the value of the investments that are in the possession of an outside party. The University does not have a formal policy for custodial credit risk. At June 30, 2006, with the exception of \$158.5 million in private placements and investments in limited partnerships, all investments were held in University accounts at the University's custodial banks.

Foreign Currency Risk. Endowment equity managers may invest in common stocks, preferred stocks or fixed income instruments convertible into common stocks, and American Depositary Receipts of foreign corporations. The University's endowment fixed income managers may invest in foreign fixed income securities equivalent in quality to permitted domestic securities, but not to exceed 20% of the assets entrusted to the manager. All currency exposures are to be hedged into the U.S. dollar unless otherwise approved by the Investment Committee. Please refer to the Investment Type table on page 26 for the University's exposure to international investments. In addition to those investments, the University estimates \$29.8 million of international exposure in its alternative investments.

NOTE 4 — SECURITIES LENDING

The treasurer of the University, in accordance with policies established by the Board of Trustees, has entered into an agreement with a trust company to participate in a securities-lending program. The market value of the cash collateral is recorded as an asset in the Statement of Net Assets along with a corresponding liability. At June 30, 2006, the University had securities with market value of \$260,672,478 involved in loans. These loans were supported by collateral of \$265,296,834. Of this collateral amount, \$250,494,121 was cash and is included in cash and cash equivalents in the Statement of Net Assets, and \$14,802,713 was acceptable noncash collateral. The University does not have the ability to pledge or sell the noncash collateral received except in the case of borrower default. Noncash collateral is not included in the University's Statement of Net Assets. Securities lending of domestic securities is cash collateralized on the contract date at 102%, and foreign securities are cash collateralized at 105%. Credit risk is calculated as the aggregate of the lender's exposures to individual borrowers or on individual loans. At June 30, 2006, the University had no aggregate credit risk.

The University and the borrowers of its securities maintain the right to terminate all securities-lending transactions on demand. The cash collateral received on each loan is invested, together with

the cash collateral of other lenders, in a co-mingled investment pool owned by the custodian. The maximum weighted maturity of the fund is 90 days. Since the loans may be called on demand, their duration does not generally match the duration of the investment made with the cash collateral. If the University had to terminate a term loan, the lending agent has the ability to substitute the same security from a different client while returning the University's security. For the year ending June 30, 2006, income from its participation in this securities-lending program was \$11,480,005, and the expense was \$11,016,507. Net income to the University from this program was \$463,498. Under the securities-lending agreement, the custodian remits to the University earnings less rebate fees and expenses on a monthly basis.

NOTE 5 — DISAGGREGATION OF PAYABLES

Accrued liabilities for payments related to construction in progress were \$14,096,876 as of June 30, 2006, representing 36.2% of current accounts payable.

NOTE 6 — COMPENSATED ABSENCES

University faculty, administrative, and professional (exempt) employees earn vacation and sick leave on a monthly basis. Clerical and service employees earn vacation and sick leave on a biweekly basis.

Exempt employees may accrue vacation benefits up to a maximum of 44 days. Clerical and service staff may earn vacation up to 320 hours. For all classes of employees, vacation is payable upon termination.

Exempt staff sick leave is awarded to a maximum of three months at full pay and three months at three-quarter pay each year (and not carried forward to the next year), and any unused sick leave is not payable upon termination. Clerical and service staff may accumulate sick leave hours with no limit. Upon termination and if the employee qualifies as an official retiree, 25% of all accrued, unused sick leave up to and including 520 hours and 100% of all accrued, unused sick leave that exceeds 520 hours are paid.

The compensated absences liability is calculated based on the pay rates in effect as of the balance sheet date. For clerical and service staff, the liability is calculated using actual hours of sick leave and vacation hours earned as of the balance sheet date. For exempt staff, samples are used to apply an estimate of the vacation liability accrual for all exempt staff as of the balance sheet date.

NOTE 7 — CAPITAL ASSETS

Capital asset activity for the year ending June 30, 2006, is summarized below.

Capital Assets Activity (Dollars in Thousands)

	Balance July 1, 2005	Increases	Decreases	Balance June 30, 2006
Capital Assets, Not Being Depreciated:				
Land	\$21,492	\$853		\$22,345
Construction in Progress	165,940	100,723	\$130,779	135,884
Total, Capital Assets, Not Being Depreciated	\$187,432	\$101,576	\$130,779	\$158,229
Capital Assets, Being Depreciated:				
Land Improvements	51,130	4,707		55,837
Infrastructure	45,206	3,182		48,388
Buildings	1,417,994	173,349		1,591,343
Equipment	412,593	42,481	20,902	434,172
Operating Software	3,167	1,054	251	3,970
Administrative Software	12,514			12,514
Total, Capital Assets, Being Depreciated	\$1,942,604	\$224,773	\$21,153	\$2,146,224
Less Accumulated Depreciation:				
Land Improvements	36,530	2,272		38,802
Infrastructure	8,953	2,846		11,799
Buildings	595,555	51,119		646,674
Equipment	260,185	31,773	18,023	273,935
Software (Operating and Administrative)	6,705	2,315	75	8,945
Total Accumulated Depreciation	\$907,928	\$90,325	\$18,098	\$980,155
Total Capital Assets, Net of Accumulated Depreciation	\$1,222,108	\$236,024	\$133,834	\$1,324,298

NOTE 8 — DEBT RELATED TO CAPITAL ASSETS

Notes Payable. Notes outstanding of \$3,883,411 at June 30, 2006, represent financing for various activities.

On December 1, 1997, a note in the amount of \$3,435,000 was obtained from Bank One, Indiana, N.A. to refund outstanding Athletic Facilities Bonds. The note has a floating interest rate and is due July 1, 2006. The outstanding balance of the note as of June 30, 2006, was \$435,000. The interest rate as of June 30, 2006, was 3.57%.

On March 1, 1998, an Energy Savings Loan Agreement was negotiated with Bank One, Indiana, N.A. This agreement authorized a maximum line of credit of \$10,000,000 to pay the costs of qualified energy savings projects through December 31, 2001. Projects included both capital and non-capital improvements to the physical plant. Individual notes may have either a fixed or floating interest rate with maturities not extending beyond 2011. The outstanding balance of these notes as of June 30, 2006, was \$3,382,711. The interest rate for the notes ranged from 3.10% to 5.04% as of June 30, 2006.

On December 16, 2003, a non-interest bearing note for forestry woodlands was issued for \$164,250. The outstanding balance at June 30, 2006, was \$65,700.

Bonds Payable. Bonds payable at June 30, 2006, total \$505,870,000, consisting of the following issues:

Issue	Issue Date	Interest Rates	Maturity Dates	Outstanding June 30, 2006
Student Facilities System Revenue Bonds:				
Series 2003A	2003	4.0%–5.38%	2004–2028	\$87,935,000
Series 2003B	2003	2.0%–5.0%	2005–2029	24,215,000
Series 2004A	2004	Variable	2008–2033	28,100,000
Series 2005A	2004	Variable	2005–2029	23,580,000
Student Fee Bonds:				
Series E	1990	3.0–3.9%	2004–2007	4,300,000
Series H	1993	2.78–5.25%	1998–2015	10,100,000
Series K	1995	2.2–5.63%	1997–2020	16,000,000
Series L	1995	3.0–5.63%	1997–2020	14,000,000
Series N	1998	3.55–5.5%	1998–2014	33,845,000
Series O	1998	2.68–5.63%	2000–2019	27,345,000
Series P	1998	4.0–5.25%	1999–2017	44,965,000
Series Q	2000	2.63–6.0%	2002–2010	9,480,000
Series R	2002	3.0–5.38%	2002–2023	16,440,000
Series S	2004	Variable	2007–2026	13,850,000
Series T	2004	Variable	2008–2027	14,500,000
Series U	2005	3.5–5.25%	2006–2022	35,200,000
Series V	2005	Variable	2008–2027	60,415,000
Series W	2006	4.6–5.0%	2007–2026	41,600,000
Total				\$505,870,000

The Student Fee Bonds are secured by a pledge of student fees, and the Student Facilities System Revenue Bonds are secured by a pledge of any other available income, except student fees and state appropriations. Student fees (net of scholarship allowance) were \$449,690,809 for the 2005–2006 fiscal year.

On July 14, 2005, Student Fee Bonds Series U were issued in the amount of \$35.2 million. This series was issued to partially refund \$34.955 million of Student Fee Bonds Series Q. As a result of the refunding, the University will reduce its aggregate debt service payments by approximately \$3,544,000. The refunding resulted in an economic gain of approximately \$2,152,000. As of June 30, 2006, the balance outstanding was \$35.2 million.

On October 5, 2005, Student Fee Bonds Series V were issued in the amount of \$60.415 million. This series was issued to finance a portion of the construction for the Neil Armstrong Hall of Engineering at the West Lafayette campus and also to finance a portion of the construction for the Music Building at the Fort Wayne campus. As of June 30, 2006, the balance outstanding was \$60.415 million.

On June 21, 2006, Student Fee Bonds Series W were issued in the amount of \$41.6 million. This series was issued to finance strategic infrastructure and utilities improvements on the West Lafayette campus. As of June 30, 2006, the balance outstanding was \$41.6 million. These proceeds were received July 6, 2006, thus the related Bonds Proceeds Receivable is reflected on the Statement of Net Assets.

Scheduled bond maturities and interest expense for the fiscal years ending June 30 are as follows:

Fiscal Year	Principal	Interest	Total
2007	\$ 21,915,000	\$ 22,703,234	\$ 44,618,234
2008	23,610,000	21,635,534	45,245,534
2009	23,190,000	20,542,022	43,732,022
2010	23,840,000	19,396,867	43,236,867
2011	24,890,000	18,182,391	43,072,391
2012–2016	135,775,000	70,614,638	206,389,638
2017–2021	108,525,000	42,187,780	150,712,780
2022–2026	85,880,000	20,312,175	106,192,175
2027–2031	48,145,000	4,547,403	52,692,403
2032–2034	10,100,000	442,400	10,542,400
	\$505,870,000	\$240,564,444	\$746,434,444
Net Unamortized Premiums and Deferred Costs	5,181,189		5,181,189
Total	\$511,051,189	\$240,564,444	\$751,615,633

Capital Leases. At June 30, 2006, long-term debt included amounts relating to properties with a net book value (net of accumulated depreciation) of \$95,884,200 leased from a blended component unit. The outstanding balance on these leases at June 30, 2006, was \$78,170,000. The debt payments on these properties in the 2005–2006 fiscal year totaled \$8,167,407, consisting of \$3,960,000 principal and \$4,207,407 interest.

On April 9, 2004, the University entered into an \$8,195,000 capital lease agreement with the Purdue Research Foundation (PRF), a discrete component unit. The lease took effect upon completion of the Academic Learning Center near the Calumet campus. The outstanding balance on the lease was \$8,000,000 as of June 30, 2006 and the facility had a book value (net of accumulated depreciation) of \$7,960,857. The debt payments on this property in the 2005–2006 fiscal year totaled \$567,240, consisting of \$195,000 of principal and \$372,240 of interest.

Scheduled lease payments for the fiscal years ending June 30 are as follows:

Fiscal Year	Principal	Interest	Total
2007	\$4,365,000	\$4,373,742	\$8,738,742
2008	4,585,000	4,149,919	8,734,919
2009	4,815,000	3,925,669	8,740,669
2010	4,620,000	3,687,444	8,307,444
2011	3,480,000	3,458,251	6,938,251
2012–2016	19,200,000	14,528,971	33,728,971
2017–2021	16,885,000	9,775,844	26,660,844
2022–2026	21,670,000	4,993,000	26,663,000
2027–2030	6,550,000	484,500	7,034,500
Total	\$86,170,000	\$49,377,340	\$135,547,340

NOTE 9 — OTHER DEBT INFORMATION

Long Term Liabilities. Long-term liability activity (expressed in thousands of dollars) for the year ending June 30, 2006, is summarized below:

Long-term Liabilities (Dollars in Thousands)

	Balance July 1, 2005	Increases	Decreases	Balance June 30, 2006	Current Portion
Advances from Federal Government	\$20,721		\$265	\$20,456	
Bonds Payable, Net	429,600	\$140,864	59,412	511,052	\$22,910
Compensated Absences	38,700	21,416	21,686	38,430	21,555
Deferred Revenue	6,569	58	5,789	838	
Funds Held in Trust for Others	6,512	5,226	4,712	7,026	
Leases Payable to Affiliated Foundations	82,130	8,195	4,155	86,170	4,365
Notes Payable	5,685		1,802	3,883	1,598
Total	\$589,917	\$175,759	\$97,821	\$667,855	\$50,428

Defeased Bond Issues. In prior years, the University defeased the following bond issues by issuing new debt. United States Treasury obligations have been purchased in amounts sufficient to pay principal and interest payments when due, through maturity, and have been deposited in irrevocable trusts with the trustee. Neither the defeased bonds nor the related trusts are reflected on the University's books.

Description of Bonds	Final Maturity Date	Amount Outstanding June 30, 2006
Building Facilities Fee Bonds	2009	\$4,235,000
Dormitory Facilities Revenue Bonds, Series A-L	2008	1,285,000
Student Fee Bonds Series M	2006	44,950,000
Student Fee Bonds Series Q	2010	34,955,000

Direct Financing Lease. In 1998, the University agreed to refinance the construction of the Animal Disease Diagnostic Laboratory (ADDL) Building and lease it to the Indiana Department of Administration on behalf of the Indiana State Board of Animal Health. Lease payments are equal to the University's debt service payments. Nonrecourse bonds for \$10,830,000 were issued to the Indiana Bond Bank, secured solely by lease payments from the Indiana Department of Animal Health through annual appropriations for this purpose from the state of Indiana. The University's rights to receive lease payments have been assigned to the Trustees for the Indiana Bond Bank. At June 30, 2006, the outstanding amount of these bonds was \$5,015,000. The ADDL Building, the lease receivable, and the bonds payable are not reflected on the University's books.

In addition, the University has entered into various operating leases for buildings and equipment. Net expenses for rent under these leases for the year ending June 30, 2006, were \$10,094,758 and are included in supplies and services in the Statement of Revenues, Expenses, and Changes in Net Assets.

NOTE 10 — DONOR-RESTRICTED ENDOWMENTS

The University's endowment funds (including true, term, and funds functioning as endowments) are invested in a unitized pool. The unitized endowment pool purchases investments to generate present and future income in support of various programs. The University's Board of Trustees establishes the spending policy for the unitized endowment pool. The current spending policy distributes 4.5% of the

average of the ending values for the prior 12 quarters in semi-annual distributions. The distribution includes both income and equity components. Market appreciation of the pool was \$415,836,882 as of June 30, 2006. Of this amount, 37.4% represents appreciation attributable to donor-restricted (true and term) endowments. The University's endowment policies are subject to the provisions of Indiana Code section IC 30-2-12 (Uniform Management of Institutional Funds). Under this section, the University's Board of Trustees may authorize expenditure — consistent with donors' intent — of net appreciation in the fair value of the assets over the historical cost of the endowment.

NOTE 11 — CONTINGENT LIABILITIES AND COMMITMENTS

Legal Actions. In the normal course of its activities, the University is a party in various legal actions. Although it is involved in a number of claims, the University does not anticipate significant losses or costs. After taking into consideration legal counsel's evaluation of pending actions, the University believes that the outcome thereof will not have a material effect on the financial statements.

Construction Projects. As of June 30, 2006, contractual obligations for capital construction projects were \$90,383,957.

Natural Gas Procurement. The University has entered into various forward contracts to purchase natural gas at a specified time in the future at a guaranteed price. This activity allows the University to plan its natural gas costs for the year and to protect itself against an increase in the market price of the commodity. It is possible that the market price before or at the specified time to purchase natural gas may be lower than the price at which the University is committed to buy. This would reduce the value of the contract. The University could sell the forward contract at a loss and then buy natural gas on the open market. The University is also exposed to the failure of the counterparty to fulfill the contract. The terms of the contract include provisions for recovering the cost in excess of the guaranteed price from the counterparty should the University have to procure natural gas on the open market.

Limited Partnership Agreements. Under the terms of various limited partnership agreements approved by the University's Board of Trustees, the University is obligated to make periodic payments for commitments to venture capital, private equity, natural resources, and real estate investments over the next several fiscal years. As of June 30, 2006, the University had the following unfunded commitments: \$52,730,115 to 25 Private Equity/Venture Capital managers, \$11,101,474 to six private real estate managers, \$9,138,600 to three natural resource managers, and \$2,512,520 to the Indiana Future Fund. These amounts are not included as liabilities in the Statement of Net Assets. Outstanding commitments are estimated to be paid based on the capital calls from the individual managers, subject to change due to market conditions, as follows:

Fiscal Year	Amount
2006–07	\$18,870,677
2007–08	18,870,677
2008–09	18,870,677
2009–10	18,870,678

NOTE 12 — RETIREMENT PLANS

Authorization. Authorization to establish retirement plans is stated in Indiana Code IC 20-12-1-2.

All Employees. University employees are participants in various retirement programs, including the Federal Insurance Contributions Act (FICA). For the 2005–2006 fiscal year, the University’s cost was \$41,691,471 under this program.

Faculty and Administrative/Professional Staff. Faculty, professional, and certain administrative employees of the University participate in a defined contribution plan administered through the Teachers Insurance and Annuity Association (TIAA). Benefit provisions are established and/or amended by the Board of Trustees. The plan purchases individual annuity contracts for members and provides for immediate vesting. Faculty and management personnel participate immediately upon employment; all others must satisfy a three-year waiting period. The University contributes 11% of each participating employee’s salary up to \$9,000 and 15% of the salary above \$9,000. Employee contributions are not required but may be made on a voluntary basis. For the 2005–2006 fiscal year, the University made contributions totaling \$59,041,643 to this plan. For the fiscal year ending June 30, 2006, there were 5,971 employees participating in TIAA with annual pay equal to \$404,156,852.

Clerical and Service Staff. Regular clerical and service staff, employed at least half-time, participate in the Public Employees Retirement Fund (PERF), a retirement program administered by an agency of the state of Indiana. PERF is an agent multiple-employer public employee retirement system, which provides retirement benefits to plan members and beneficiaries. Benefit provisions are established and/or amended by the state of Indiana. There are two parts to this plan: an annuity savings plan to which the University contributes 3% of the employee’s salary, and a defined benefit agent multi-employer plan to which the University currently contributes 5% of the employee’s salary. Employee contributions are not required but may be made on a voluntary basis. Employees are eligible to participate in this plan immediately upon employment and are fully vested in the defined benefit plan after 10 years of employment. For the 2005–2006 fiscal year, the University made contributions totaling \$9,831,639 to this plan. For the fiscal year ending June 30, 2006, there were 4,936 employees participating in PERF with annual pay equal to \$130,467,126.

The required employer’s contribution was determined as part of the July 1, 2005, actuarial valuation using the projected unit cost method. The actuarial assumptions included: (a) 7.25% investment rate of return (net of administrative expenses), (b) projected salary increases of 5% per year, and (c) 2% per year cost of living adjustments. PERF’s unfunded actuarial accrued liability is being amortized over 32 years. Actuarial information from fiscal year 2002–2003 related to the University’s portion of the plan is disclosed later in this note. Information related to fiscal years ending June 30, 2004, and June 30, 2005, are being reviewed.

PERF issues a publicly available financial report that includes financial statements and required supplementary information for the plan as a whole and for its participants. That report may be obtained by writing to: Public Employees Retirement Fund, Harrison Building, Room 800, 143 West Market Street, Indianapolis, IN 46204; by calling (317) 233-4162; or by visiting www.in.gov/perf.

Police and Firefighters. A supplemental pension program for police officers and firefighters (Police/Fire) was authorized by the Board of Trustees on March 13, 1990, and was established on July 1, 1990. In conjunction with other retirement plans offered by the University, this plan provides police officers and firefighters employed by Purdue with a total retirement benefit that is comparable to the benefits received by municipal police and fire personnel in Indiana. Benefit provisions are established and/or

amended by the Board of Trustees. The program is an agent single-employer defined benefit plan administered through the Teachers Insurance and Annuity Association (TIAA). The plan provides for vesting after the completion of 10 years of covered employment, and employees are eligible for normal retirement benefits after the completion of 20 years of covered employment and attainment of 55 years of age. The normal benefit payable under this plan is an amount equal to 50% of the annual base salary of a nonprobationary-level police officer at each campus, as in effect at the time of a member's retirement, reduced by the amount of any pension benefits payable under other Purdue University retirement programs, including TIAA-CREF and PERF. For the fiscal year ending June 30, 2006, there were 100 employees participating in Police/Fire with annual pay equal to \$4,675,259.

Employees covered by this plan are required to make contributions equal to 3% of the current salary for a nonprobationary-level police officer. University contributions are to be in such additional amounts as needed to maintain the plan on an actuarially sound basis. Financial reports related to this plan may be obtained by writing to: Public Records Officer, Purdue University, Freehafer Hall, 401 South Grant Street, West Lafayette, IN 47907-2024.

The pension benefit obligation was computed as part of an actuarial valuation performed as of July 1, 2005. Because the plan was implemented on a retroactive basis to cover all current police officers and firefighters, the University has an unfunded actuarial liability at July 1, 2005, of \$2.5 million, which is being amortized over a 30-year period. The required contribution to the plan for the 2005–2006 fiscal year was \$956,479, consisting of \$635,904 normal cost, \$258,001 amortization of the unfunded liability and \$62,574 of interest. Of the required amount, \$134,332 represents employee contributions, and \$822,147 represents the University's contribution. The actual amount contributed by the University was \$824,633. The required contribution was determined as part of the July 1, 2005, actuarial valuation using the projected unit credit actuarial cost method. The actuarial assumptions included: (a) 7% investment rate of return, (b) projected salary increases of 5% per year, and (c) 3% per year cost-of-living adjustments.

Additional disclosures related to the University's defined benefit programs (PERF and Police/Fire) are presented in the table that follows:

Three-Year Trend Information (Expressed in Thousands of Dollars)

Plan*	Fiscal Year Ending June 30	Actuarial Value of Plan Assets	Actuarial Accrued Liability	Total Unfunded (Excess) Actuarial Liability	Funded Ratio	Annual Covered Payroll	Liability to Payroll	Annual Pension Cost (APC)	Percentage of APC Contributed	Net Pension Obligation (Benefit)
PERF[†]	2003	\$142,790	\$127,758	\$(15,032)	111.8%	\$109,468	-13.7%	\$5,934	108.4%	\$(4,549)
Police/Fire	2003	13,384	16,730	3,346	80.0%	4,298	77.8%	912	100.0%	0
	2004	15,007	17,618	2,611	85.2%	4,538	57.5%	917	103.4%	(27)
	2005	16,209	18,724	2,515	86.6%	4,675	53.8%	822	100.4%	(3)

*Data for 2006 not available from actuaries.

[†]University portion only.

Cooperative Extension Service. As of June 30, 2006, there were 63 staff members with federal appointments employed by the Indiana Cooperative Extension Service and covered by the Federal Civil Service Retirement System.

NOTE 13 — RISK MANAGEMENT

The University is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; job-related illnesses or injuries to employees; accident, health, and other medical benefits provided to employees and their dependents; and long-term disability benefits provided to employees. The University handles these risks of loss through combinations of risk retention and commercial insurance. For buildings and contents, the University's risk retention is \$250,000 per occurrence. There is \$1 million retention per occurrence or wrongful act for general, automobile, and professional and educators' legal liability coverages. The University retains the entire risk for medical benefits. The maximum liability to the University for job-related illnesses or injuries is \$250,000 per incident, with a maximum annual aggregate liability of \$7.0 million.

Separate funds have been established to account for these risks. All departments of the University are charged fees based on actuarial estimates of the amounts necessary to pay claims and to establish reserves for catastrophic losses. For 2005–2006 fiscal year, the University reflects \$1.98 million of insurance proceeds, of which \$1.9 million are accounts receivable, as non-operating income within the Plant Asset Retired line in the Statement of Revenue, Expenses and Changes in Net Assets.

The University accrues liabilities for claims if information indicates that a loss has been incurred as of June 30, and the amount of the loss can reasonably be estimated. The liability for medical claims incurred but not reported at June 30, 2006, is based on actuarial estimates. The income benefit liability for employees disabled before January 1, 2004, was transferred to an insurance carrier, and all future disabled income benefit liability is now fully insured. Changes in the balances of claims liabilities during the 2005–2006 and 2004–2005 fiscal years were as follows:

	Year Ending June 30, 2006	Year Ending June 30, 2005
Beginning Liability	\$13,068,689	\$14,914,193
Claims Incurred	51,232,338	57,357,438
Claims Payments	(50,681,363)	(59,202,942)
Ending Liability	\$13,619,664	\$13,068,689



University Hall at Founders Park

NOTE 14 — OPERATING EXPENSES BY FUNCTION

Operating expenses by functional classification (expressed in thousands of dollars) for the fiscal years ending June 30, 2006, and June 30, 2005, are summarized as follows:

Operating Expenses by Function for the Year Ending June 30, 2006

	Compensation and Benefits	Supplies and Services	Depreciation	Scholarships, Fellowships, and Student Awards	Total
Instruction and Departmental Research	\$434,086	\$ 69,794			\$ 503,880
Organized Activities Related to Instruction and Research	8,029	10,775			18,804
Sponsored Research	109,040	51,209			160,249
Other Separately Budgeted Research	36,338	6,377			42,715
Extension and Public Service	69,504	31,344			100,848
Academic Support	16,391	18,813			35,204
Student Services	30,322	7,685			38,007
Physical Plant Operations and Maintenance	57,658	32,873			90,531
General Administration	58,118	19,423			77,541
General Institutional Services	28,176	7,731			35,907
Student Aid	2,319	1,614		\$30,021	33,954
Auxiliary Enterprises	77,262	93,172			170,434
Depreciation			\$90,325		90,325
Total	\$927,243	\$350,810	\$90,325	\$30,021	\$1,398,399

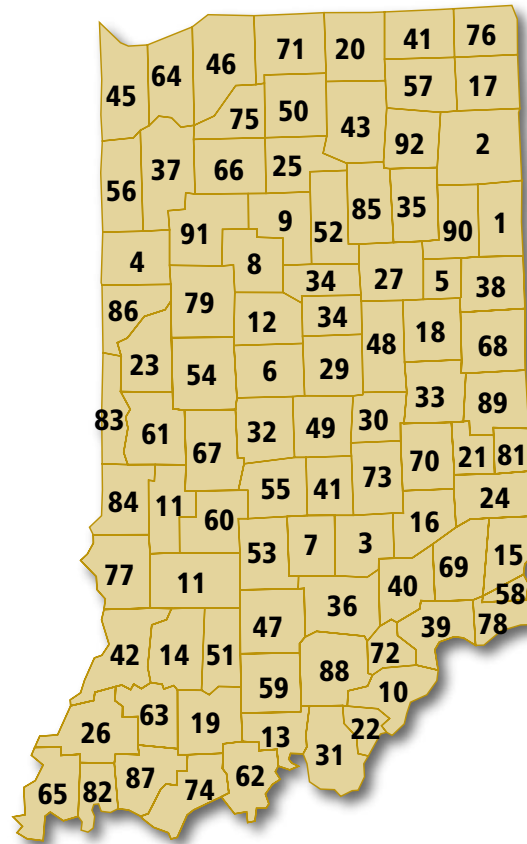
Operating Expenses by Function for the Year Ending June 30, 2005

	Compensation and Benefits	Supplies and Services	Depreciation	Scholarships, Fellowships, and Student Awards	Total
Instruction and Departmental Research	\$409,129	\$ 64,862			\$ 473,991
Organized Activities Related to Instruction and Research	7,550	9,363			16,913
Sponsored Research	102,783	50,032			152,815
Other Separately Budgeted Research	34,958	5,511			40,469
Extension and Public Service	66,202	27,462			93,664
Academic Support	15,804	16,593			32,397
Student Services	27,714	6,830			34,544
Physical Plant Operations and Maintenance	56,577	37,566			94,143
General Administration	58,883	22,926			81,809
General Institutional Services	27,209	8,897			36,106
Student Aid	1,399	1,495		\$29,262	32,156
Auxiliary Enterprises	79,371	86,680			166,051
Depreciation			\$83,627		83,627
Total	\$887,579	\$338,217	\$83,627	\$29,262	\$1,338,685

IN-STATE ENROLLMENT (UNAUDITED)

Total In-State Enrollment by County, Fall 2005– 2006 Academic Year

The overall (in-state and out-of-state) enrollment at Purdue University was 64,769 students for the 2005–2006 fall semester. The breakdown was: West Lafayette, 38,712; Calumet, 9,302; Fort Wayne, 11,795; North Central, 3,519; and Statewide Technology, 1,441. (The enrollment figures do not include 4,232 Purdue University students at Indiana University-Purdue University Indianapolis.) Although students came to Purdue from all over the world, 73% system-wide came from within Indiana.



County	West Lafayette	Regional Campuses	Statewide Technology Sites	Total	County	West Lafayette	Regional Campuses	Statewide Technology Sites	Total	County	West Lafayette	Regional Campuses	Statewide Technology Sites	Total
1 Adams	88	357	1	446	32 Hendricks	555	7	8	570	63 Pike	19			19
2 Allen	1,116	7,267	6	8,389	33 Henry	104	3	19	126	64 Porter	853	2,112	2	2,967
3 Bartholomew	252	3	112	367	34 Howard	403	11	110	524	65 Posey	98		1	99
4 Benton	141	5	8	154	35 Huntington	127	416	1	544	66 Pulaski	117	29	2	148
5 Blackford	27	15		42	36 Jackson	100		25	125	67 Putnam	110	1		111
6 Boone	382	4	1	387	37 Jasper	227	169	1	397	68 Randolph	48	2	7	57
7 Brown	10		6	16	38 Jay	27	23		50	69 Ripley	96		24	120
8 Carroll	183	1	13	197	39 Jefferson	85	1	9	95	70 Rush	57	1	12	70
9 Cass	172	22	37	231	40 Jennings	37	1	24	62	71 St. Joseph	23		1	24
10 Clark	137	1	33	171	41 Johnson	352	2	15	369	72 Scott	133	2	10	145
11 Clay	62	2	1	65	42 Knox	93	1		94	73 Shelby	80	1	1	82
12 Clinton	231	4	21	256	43 Kosciusko	274	458	4	736	74 Spencer	996	92	117	1,205
13 Crawford	15	2		17	44 LaGrange	67	117	1	185	75 Starke	88	126	2	216
14 Daviess	51		1	52	45 Lake	393	1,614	3	2,010	76 Steuben	101	234		335
15 Dearborn	103	547	1	651	46 LaPorte	2,078	7,673	1	9,752	77 Sullivan	26			26
16 Decatur	181	1	4	186	47 Lawrence	97	1	2	100	78 Switzerland	19		3	22
17 DeKalb	129	1	34	164	48 Madison	287	4	69	360	79 Tippecanoe	3,053	24	115	3,192
18 Delaware	163	22	19	204	49 Marion	2,018	33	41	2,092	80 Tipton	98	2	12	112
19 DuBois	163	2		165	50 Marshall	171	39	14	224	81 Union	7	1	4	12
20 Elkhart	486	87	44	617	51 Martin	13			13	82 Vanderburgh	356	3	3	362
21 Fayette	43	2	30	75	52 Miami	118	25	32	175	83 Vermillion	41		9	50
22 Floyd	176	3	46	225	53 Monroe	197	7		204	84 Vigo	206		15	221
23 Fountain	118		1	119	54 Montgomery	231	1	9	241	85 Wabash	109	182	3	294
24 Franklin	79		7	86	55 Morgan	161	5	3	169	86 Warren	63		2	65
25 Fulton	85	31	4	120	56 Newton	81	23	3	107	87 Warrick	187	1		188
26 Gibson	85			85	57 Noble	110	467		577	88 Washington	27	2	14	43
27 Grant	138	59	16	213	58 Ohio	18		1	19	89 Wayne	161	6	78	245
28 Greene	51		1	52	59 Orange	52		1	53	90 Wells	79	322		401
29 Hamilton	1,456	13	25	1,494	60 Owen	22	1		23	91 White	277	4	11	292
30 Hancock	244	2	6	252	61 Parke	30	1	5	36	92 Whitley	86	496		582
31 Harrison	57		19	76	62 Perry	31	2	3	36	Total	22,797	23,201	1,349	47,347

ACKNOWLEDGEMENTS:

The following staff members of the Department of Accounting Services, Office of the Comptroller, prepared the 2005–2006 Financial Report and the included financial statements.

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